

Relli Technology, Inc.

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PURCHASE ORDERS

228233-X1572-1

| | |
|----------|------|
| DATE | PAGE |
| 07/20/21 | |

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|-----------------------|
| YOUR REFERENCE NUMBER |
| 810 4000 |

SHIPPING INSTRUCTIONS
 NO TRANSIT INSURANCE REQUIRED
 REFERENCE RELLIS PURCHASE ORDER NO.

UP TO 150LBS SHIP VIA:
UPS GROUND ACCT# 327-67E
OVER 150LBS CONTACT:
866-808-6699 FOR PICK UP OR
EMAIL AT: relli@smith-cargo.com

| ITEM NO. | QTY. | U M | PART NUMBER | DESCRIPTION / F.S.N. | UNIT PRICE | EXTENSION | DELIVERY DATE |
|----------|------|-----|-------------|---|------------|-----------|---------------|
| 100 | 225 | EA | 12384928 | BEARING FLANG-REV A 3120-01-460-8206 CONFIRMING PRICE FROM BEN PLEASE INCLUDE FULL CERTS WITH SHIPMENT. CONFIRMING PRICING FROM BEN FOR 200+ PIECES AT \$15.35 EACH. PLEASE SHIP TO NEW RELLIS ADDRESS OF 6100 PARK OF COMMERCE BLVD., BOCA RATON, FL 33487 SEE NOTE NO. 1 | 15.35E | 3453.750 | 9/30/21 |
| NOTE 1) | | | | MFG 'CERTIFICATE OF CONFORMANCE' MUST ACCOMPANY SHIPMENT PAYMENT WILL NOT BE MADE WITHOUT PROPER C.O.C. AND SHIPMENT WILL BE RETURNED FREIGHT COLLECT WITHIN 7 DAYS | | | |

* U M = UNIT OF MEASURE

| TERMS OF PAYMENT | REMARKS |
|------------------|------------------------------|
| | |
| F.O.B. | <i>Larry Johnson 7/20/21</i> |

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|--|----------------------------|-------------------|
| NOTE PLEASE REFER TO OUR PURCHASE ORDER NO. IN ALL FURTHER CORRESPONDENCE | LARRY BUYERS NAME EXT. 203 | S. JACO SIGNATURE |
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