

FSJ



Relli Technology Inc.

6100 Park of Commerce Blvd
Boca Raton, FL 33487-8207
TEL: (561) 886-0200
FAX: (561) 886-0201
E-mail: relli@relli.com
Website: www.relli.com

PURCHASE ORDER

554065-X1572-2

DATE PAGE

12/02/24 1

YOUR REFERENCE NUMBER

E MAIL DEC 2

SHIPPING INSTRUCTIONS

NO TRANSIT INSURANCE REQUIRED
ALL SHIPPING DOCUMENTS MUST REFERENCE
RELLI'S PURCHASE ORDER NUMBER

UP TO 150 LBS SHIP VIA:

UPS GROUND COLLECT
BLUE OR RED MUST BE PRE-APPROVED
USE OUR UPS ACCOUNT #327-67E

OVER TO 150 LBS CONTACT:

888-422-7417 FOR PICKUP OR
EMAIL: RELLI@ISHARED.COM

ITEM NO.	QTY.	U M	PART NUMBER	DESCRIPTION / F.S.N.	UNIT PRICE	EXTENSION	DELIVERY DATE
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40 250 EA 2585371 WASHER 9.35 E 2337.50 02/25/25
3120-00-158-2158
COMPLETE TO PRINT WITH FULL CERTS
SEE NOTE NO. 1

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

TOTAL ORDER 2337.50

PLEASE CONFIRM BY RETURN FAX WITHIN 48 HOURS.

• ^U_M = UNIT OF MEASURE

TERMS OF PAYMENT		REMARKS	
NET 30			
FOB			
Origin			
NOTE PLEASE REFER TO OUR PURCHASE ORDER NO. IN ALL FURTHER CORRESPONDENCE		BUYERS NAME	SIGNATURE
		STONE PARK EXT 231	S. JACOBS