

FCJ

**Relli Technology Inc.**

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Boca Raton, FL 33487-8207

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**PURCHASE ORDER**

110543-X1572-1

DATE

PAGE

04/30/24

1

YOUR REFERENCE NUMBER

860-1464

**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:**

866-808-6699 FOR PICK UP OR  
EMAIL: [RELLI@SMITH-CARGO.COM](mailto:RELLI@SMITH-CARGO.COM)

ADVANCED MACHINE CO, INC.

4450 WEST BELMONT AVE  
CHICAGO IL 60641

ATTN: BENJAMIN GRAMA

TEL: 773-545-9790

TERMS & CONDITIONS: [RELLI.COM/TERMS/GENERALTERMS.PDF](http://RELLI.COM/TERMS/GENERALTERMS.PDF) FAX: 208-545-9767

| ITEM NO. | QTY. | U<br>M | PART NUMBER | DESCRIPTION / F.S.N. | UNIT PRICE | EXTENSION | DELIVERY DATE |
|----------|------|--------|-------------|----------------------|------------|-----------|---------------|
|----------|------|--------|-------------|----------------------|------------|-----------|---------------|

|                                   |        |          |                |                  |         |         |          |
|-----------------------------------|--------|----------|----------------|------------------|---------|---------|----------|
| 1                                 | 100 EA | 10875594 | SPACER, SLEEVE | 5365-00-774-4602 | 23.50 E | 2350.00 | 08/03/24 |
| MFR COC IS REQUIRED WITH SHIPMENT |        |          |                |                  |         |         |          |
| 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

2350.00

PLEASE CONFIRM BY RETURN FAX WITHIN 48 HOURS.

•  $\frac{U}{M}$  = UNIT OF MEASURE

|                                                                                    |  |                                   |                        |
|------------------------------------------------------------------------------------|--|-----------------------------------|------------------------|
| TERMS OF PAYMENT                                                                   |  | REMARKS                           |                        |
| NET 30                                                                             |  |                                   |                        |
| FOB                                                                                |  |                                   |                        |
| Origin                                                                             |  |                                   |                        |
| NOTE<br>PLEASE REFER TO OUR PURCHASE<br>ORDER NO. IN ALL FURTHER<br>CORRESPONDENCE |  | BUYERS NAME<br>CARMEN JOA EXT 211 | SIGNATURE<br>S. JACOBS |