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## Relli Technology Inc.

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## PURCHASE ORDER

708733-X1572-1

DATE PAGE

01/19/24 1

YOUR REFERENCE NUMBER

513-4180

### 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

ITEM NO.	QTY.	U M	PART NUMBER	DESCRIPTION / F.S.N.	UNIT PRICE	EXTENSION	DELIVERY DATE
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AMENDMENT NO. 1: THIS IS NOT A NEW ORDER - THIS AMENDMENT IS TO CHANGE QUANTITY RECEIVED

1 103 EA 12663156 DISC, REV-A 5.54 E 570.62 04/18/24  
PROVIDE MFR COFC AND FUILL MATERIALS CERTS.

NO CHANGE CLAUSE (NCG): NO CHANGE IN DESIGN, MATERIALS,  
MANUFACTURING LOCATION, PROCESSES OR SOURCES OF SUPPLY IS  
ALLOWED WITHOUT RELLi TECHNOLOGY WRITTEN APPROVAL AFTER OUR  
ACCEPTANCE OF THE FIRST PRODUCTION TEST ITEM OR FIRST  
COMPLETED END ITEM.

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

570.62

PLEASE CONFIRM BY RETURN FAX WITHIN 48 HOURS.

• U = 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 ANDRES MOMPELLER	S. JACOBS

OK