

FSJ



Relli Technology Inc.

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PURCHASE ORDER

459030-X1572-1

| | |
|------|------|
| DATE | PAGE |
|------|------|

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|----------|---|
| 01/10/24 | 1 |
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|-----------------------|
| YOUR REFERENCE NUMBER |
|-----------------------|

E MAIL JAN 10

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 #327-676

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 |
|----------|------|-----|-------------|----------------------|------------|-----------|---------------|
|----------|------|-----|-------------|----------------------|------------|-----------|---------------|

1100 1000 EA 12358976 WASHER 5.99 E 5990.00 06/15/24

5310-01-317-2660

COMPLETE TO PRINT WITH FULL CERTS , SHIP PARTIAL ASAP
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
US GOVERNMENT CONTRACT NO: SPE7LX-22-D-0133
DEFENSE PRIORITY RATING: DO-C9

TOTAL ORDER 5990.00

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 | SIGNATURE |
| | CARMEN JOA EXT 211 | S. JACOBS |