

Relli Technology Inc.

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ADVANCED MACHINE CO., INC.

4450 WEST BELMONT AVE
CHICAGO IL 60641
ATTN: BENJAMIN GRAMA

TEL: 773-545-9790
FAX: 208-545-9767

SHIPPING ADDRESS

1200 SO. ROGERS CIRCLE, BOCA RATON, FL 33487

PURCHASE ORDER

352578-X1572-1

DATE	PAGE
11/21/13	1

YOUR REFERENCE NUMBER

112013-01

SHIPPING INSTRUCTIONS**NO TRANSIT INSURANCE REQUIRED****ALL SHIPPING DOCUMENTS MUST REFERENCE
RELLI'S PURCHASE ORDER NUMBER****UP TO 150 LBS SHIP VIA:**

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

OVER 150 LBS SHIP VIA:

YRC FREIGHT COLLECT

ITEM NO.	QUANTITY	U/M	PART NUMBER	DESCRIPTION/F.S.N.	UNIT PRICE	U/C	EXTENSION	DELIVERY DATE
300	320	E	11569357	COVER ACCESS-REV C 5340-01-061-7327	9.65	E	3088.00	12/12/13

			MAKE FROM OPTIONAL MATERIAL CERTS WITH	MATERIAL CARBON STEEL 1018 (MUST PROVIDE SHIPMENT)				

			PARTS TO BE PART MARKED IN THE INDICATED SPOT PER	DRAWING'S				
			NOTE 4					

			MARK 19207-11569357 MFR: 57550					

			COMPLETE TO PRINT LESS PAINTING SEE NOTE NO. 1					
NOTE 1)			MEG '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			3088.00	
			PLEASE CONFIRM BY	RETURN FAX WITHIN 48 HOURS.				

• U/M = UNIT MEASURE

• U/C = UNIT CODE (E-EACH C-PER 100 M-PER 1000)

TERMS OF PAYMENTS	REMARKS
NET 30	
F.O.B.	

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

NOTE
PLEASE REFER TO OUR PURCHASE ORDER
NO. IN ALL FURTHER CORRESPONDENCE

PURVER'S NAME
*MANNY SOAPE*SIGNATURE
S. JACOBS