

FSJ

**Relli Technology Inc.**

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PURCHASE ORDER

554052-X1572-1

DATE PAGE

11/19/24 1

YOUR REFERENCE NUMBER

E MAIL NOV 19**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 |
|----------|------|-----|-------------|----------------------|------------|-----------|---------------|
|----------|------|-----|-------------|----------------------|------------|-----------|---------------|

169 1000 EA 10952604 TURNBUCKLE BODY 8.43 E 8430.00 03/20/25

5340-00-089-9787

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

TOTAL ORDER 8430.00

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 |