

FSJ



## Relli Technology Inc.

6100 Park of Commerce Blvd  
Boca Raton, FL 33487-8207  
TEL: (561) 886-0200  
FAX: (561) 886-0201  
E-mail: relli@relli.com  
Website: www.relli.com

## PURCHASE ORDER

553798-X1572-1

DATE PAGE

11/18/24 1

YOUR REFERENCE NUMBER

## E MAIL OCT 25

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
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2300 1000 EA 11628304 SPOOL 13.28 E 13280.00 04/30/25  
COMPLETE TO PRINT WITH FULL CERTS  
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 13280.00

PLEASE CONFIRM BY RETURN FAX WITHIN 48 HOURS.

<sup>U</sup>  
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