

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

459030-X1572-1

DATE

PAGE

01/10/24

1

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 #327-67E

OVER TO 150 LBS CONTACT:

866-808-6699 FOR PICK UP OR
EMAIL: RELLI@SMITH-CARGO.COM

ADVANCED MACHINE CO, INC.

4450 WEST BELMONT AVE
CHICAGO IL 60641
ATTN: BENJAMIN GRAMA

TEL: 773-545-9790

TERMS & CONDITIONS: RELLI.COM/TERMS/GENERALTERMS.PDF FAX: 208-545-9767

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
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 CARMEN JOA EXT 211	SIGNATURE S. JACOBS