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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

220076-X1572-1

DATE

06/17/14

PAGE

1

YOUR REFERENCE NUMBER

EMAIL 06/13/14

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
10001	200	EA	10897893	BUSHING,EYE-REV A 5365-01-355-5424	11.63E		2326.00	07/25/14
<p>*** NEED AT LEAST 20PCS BY 07/25/14 ***</p> <p>*** MUST PROVIDE MATERIAL AND PLATING CERTS WITH SHIPMENT ***</p> <p>*** PARTS ARE NOT ACCEPTABLE WITHOUT PROPER DOCUMENTATION ***</p> <p>SEE NOTE NO. 1</p> <p>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</p> <p><b>FAXED JUN 18 2014</b></p> <p>TOTAL ORDER 2326.00</p> <p>PLEASE CONFIRM BY RETURN FAX WITHIN 48 HOURS.</p>								

U  
M = UNIT MEASURE

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

TERMS OF PAYMENTS

NET 30

F.O.B.

REMARKS

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

BUYER'S NAME

EMANUEL SOARE X.135

SIGNATURE

S. JACOBS