

# Purchase Order

|                |        |   |                  |  |              |                          |
|----------------|--------|---|------------------|--|--------------|--------------------------|
| <b>SOLD TO</b> | 172634 | NAVFAC<br>Military Base 15<br>D.C. 65472-8326   | NAME             | High General, Sir  | PO#          | 989898                   |
| <b>SHIP TO</b> | 165432 | Military Logistic Center 18, D.C.<br>65356-9752 | E-MAIL           | <a href="mailto:contact@navfac.navy.mil">contact@navfac.navy.mil</a> | ORDER DATE   | 12/31/2020               |
| <b>BILL TO</b> | 098745 | Goverment Office 16, D.C. 65482-<br>6735        | PAYMENT<br>TERMS | 30 days after invoice date   | SUPPLIER     | BASG Chemical<br>Company |
| <b>BUYER</b>   | 653432 | Military Base 15, D.C. 65472-8326               | INCO<br>TERMS    | FOB Destination - prepaid  | Please email |                          |

| LINE NUMBER | MATERIAL CODE | DESCRIPTION    | BASG ARTICLE NUMBER | QUANTITY | UOM | EXPECTED PRICE PER UNIT | DELIVERY DATE | DELIVERY TIME |
|-------------|---------------|----------------|---------------------|----------|-----|-------------------------|---------------|---------------|
| 10          | AGENT 56765   | Emgard 80W-120 | 5050123             | 20900    | KG  | 1.20 \$                 | 24/02/2020    | 8:00 AM       |
|             |               |                |                     |          |     |                         |               |               |
|             |               |                |                     |          |     |                         |               |               |

**Comments:**  
Please make sure delivery driver has security clearance!