

PURCHASE ORDER

5	1149572	EXTECH DV25	DETECTOR, NON CONTACT VOLTAGE, 90 TO 600 VAC, SAFETY RATING CAT IV 600V, LENGTH 5.5', AAABATTERIES NEEDED	FLUKE	DV25	N	09-OCT- 2025	2	EACH	361.344.600.Z 2009.H0648.0 0000.4318.001 .000	104	208	SANAD - SHIP TO	VT	MF	
6	2027247	FLIR ONEy Edge Thermal Ca	CAMERA, THERMAL IMAGER, (IOS VERSION)	FLIR SYSTEM	00	N	30-OCT- 2025	1	EACH	361.344.600.Z 3001.H0656.0 0000.4356.001 .000	2070	2070	SANAD - SHIP TO	VT	MF	
7	1260637	BOARD, EXTENSION, 6 SOCKET	BOARD, EXTENSION, 6 SOCKET OUTLETS, 13AMP, CORD-5M	VARIOUS	00	N	06-OCT- 2025	1	EACH	361.344.600.0 0F16.H0624.0 0000.4318.001 .000	109	109	SANAD - SHIP TO	VT	MF	
8	1259625	BULLMAN ADJUSTABL E CABLE	CABLE, LOCKOUT , ADJUSTABLE, 6', STEEL, 4 HOLE, RED	VARIOUS	00	N	06-OCT- 2025	3	EACH	361.344.600.0 0218.H0636.0 0000.4374.001 .000	32	96	SANAD - SHIP TO	VT	MF	
9	999998	PLUG(13A/3 P UK TYPE- CHINA	PLUG	VARIOUS	00	N	05-OCT- 2025	1	EACH	361.344.600.S 2018.H0728.0 0000.4318.400 .000	5	5	SANAD - SHIP TO	VT	MF	
PLEASE NOTE THE TERMS AND CONDITIONS STATED AT THE END OF THIS PURCHASE ORDER. DO NOT SHIP ANY ITEMS BEFORE RECEIVING AN APPROVED PO (CHECK 'APPROVAL STATUS' ON THE PO). SANAD IS NOT RESPONSIBLE FOR ANY ITEMS SHIPPED FOR NON-APPROVED POs. IN ADDITION, THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES. PACKING LISTS, CARTONS, AND CORRESPONDENCE RELATED TO THIS ORDER, FAILURE TO DO SO COULD DELAY PAYMENT.										Total		3431.00	SAR			
										Approval Status:		Approved				

SANAD

Disclaimer: This PO is exclusive of Taxes