



P.O. Box 1148
Pryor, OK 74362
Phone: (918) 825-1000
Fax: (918) 825-7279

Purchase Order
SAL011742-PO
Order Date 5/8/2024 11:44:33AM

Purchase Order Complete

Buy from Phone # (636) -552-9225 Fax # (636) -552-9224	Ship to
BDIII FALCON INDUSTRIAL, INC. (CC) PO BOX 170014 MILWAUKEE, WI US 53217	HE&M INC. EBM MANUFACTURING,INC. 1014 SHERWOOD ROAD NORFOLK, NE US 68701

Terms	Delivered Tax Rate	FOB	Ship Via
Net 30	5.875% Mayes County -No City	Origin	Vendors Default shipping Option: None

Item	Vendor Part #	Description	PromiseDate	Qty	Price	Amount
P-208005-000-00-0-000	HEM-208-5	ELIMINATOR 208 HYDRAULIC FLUID 32 (5 GAL PAIL) ATTN:Joshua Parsons HOLD FOR PHILLIP OGG MUST BE THERE BEFORE 5/24/24	05/08/2024	3.00	64.75 pal	\$194.25
P-211003-000-00-0-000	HEM-211-32EA	ELIMINATOR 211 SYNTHETIC GEAR OIL 1 QT ATTN:Joshua Parsons HOLD FOR PHILLIP OGG MUST BE THERE BEFORE 5/24/24	05/08/2024	3.00	17.39 qt	\$52.17

Note:

		Subtotal:	246.42
		Tax:	\$0.00
		Total:	\$246.42
		Currency:	USD
PURCHASE ORDER TERMS AND CONDITIONS: All parcel shipments should be shipped collect on FedEx account# 128146776. The prices and terms stated on the Purchase order and stated herein apply to all shipments made or services rendered hereunder. BUYER shall have no obligation to honor invoices for goods or services at any increased price unless such increase shall have been confirmed in writing by the BUYER. All goods provided hereunder shall be subject to inspection and testing at the point of destination, notwithstanding prior payment therefore by the BUYER. If, in BUYERS's judgment, any of the goods are defective or otherwise not in conformity with the requirements of this Contract, BUYER, in additions to its other rights, may (i) reject the same for full credit, (ii) retain the same and remedy any defects of nonconformity at SELLER's expense, or (iii) require prompt correction or thereafter be tendered by SELLER for acceptance without BUYER's written consent. Substitutions are not allowed without written authorization from buyer. Purchase order number must be referenced on all shipping documents. 307,295			