



PURCHASE ORDER

PO Issue Date: 02/14/2024

PO NO: IL17-00131412
REFERENCE: IL17-0000429091
ACCT NO:

TO: FILTER ELEMENT STORE
5621 W 74TH ST
INDIANAPOLIS, IN 46278

ORDERED BY: ASHLEI ANDERSON
IL17 QUINCY, IL
Ashlei.Anderson@motion.com
Phone: 217-222-6168
Fax: 2172229301

BILL TO: MOTION INDUSTRIES, INC.
PO BOX 1655
BIRMINGHAM, AL 35201

PORTAL: www.supplierinmotion.com

SHIP TO: MOTION
QUINCY
312 STATE STREET
QUINCY, IL 62301

SHIP TO PO: IL17-00131412

RELEASE NO:

FOB: OT-FOB ORG,FRT 3RD PRTY

VIA: UPS GROUND SERVICE

FREIGHT ACCT: 2E395X

FREIGHT BILL TO: JBS PORK
8295 ARENZVILLE RD
BEARDSTOWN, IL 62618-7859

SPECIAL INSTRUCTIONS:

MUST INCLUDE SHIP TO PO AND RELEASE NO ON ALL DOCUMENTATION.

ITEM	QTY	SKU#	DESCRIPTION	MINO	VENDOR UPC/EDP	UNIT COST	EXTENDED	UNIT
1	1	08513397	2250139-995 OIL FILTER	02512X00139		109.800	109.80	EA

INVOICES MUST BE SUBMITTED TO WWW.MOTION.COM SUPPLIER PORTAL. THANK YOU FOR THE SERVICES YOU PROVIDE MOTION INDUSTRIES.
Please direct any and all Accounts Payable questions to the GPC Solutions Center: 1-877-558-9287

PLEASE SHIP ONLY GHS COMPLIANT PRODUCT (HazCom 2012). SHIPMENT OF NON-COMPLIANT PRODUCT(HazCom 2012) WILL RESULT IN NON-PAYMENT OF INVOICE.

			*** PLEASE CONFIRM PRICE AND DELIVERY ***		TOTAL	109.80	US
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Terms and Conditions

SELLER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO MOTION INDUSTRIES, INC. PURSUANT TO THIS PO ARE BEING TENDERED CONTINGENT UPON SELLERS AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO PURCHASES. MOTION'S PURCHASING TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. SELLER'S ACCEPTANCE OF THE PURCHASE ORDER SHALL CONFIRM SELLER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

X

ASHLEI ANDERSON

AUTHORIZED BUYER