PURCHASE ORDER



Submit Invoices to:

RADWELL INTERNATIONAL LLC

1 MILLENNIUM DR

WILLINGBORO, NJ 08046-1000

800-332-4336

accountspayable@radwell.com

	9/28/2021		
Purchase Order Number:		40479801	
External PO Number:			
Buyer Name:	Reed, Kathryn		
Buyer email:	kreed@radwell.com		

Page 1 of 2

Supplier

FILTER ELEMENT STORE PO BOX 68004 INDIANAPOLIS, IN 46268 US **Ship To:**

NJ - Radwell International 1 Millennium Drive Willingboro , NJ 08046 US

10/6/2021

800-332-4336

Attn: FILTER ELEMENT STORE

Supp	lier ID		Shipping Method		Paymen	nt Terms
108677			Ship Via: UPS Ground		Net 30	
Quantity	UOM	Manufa Descrip	acturer, Part Number tion	Required Date	Unit Price	Extended Price
Chinning Instructions, 11, 1700 to 1, 120 C. 1. 1.						

Shipping Instructions: Use UPS Account V3E-150 for standard

shipments. LTL shipments - please contact the

buyer to arrange shipment.

2.0000 EA NEW HYDAC 0160D010BH4HC

FILTER ELEMENT 3000 PSID

62.0000

TOTAL: 124.00

USD

124.00

Radwell International Inc. and affiliated companies will not pay handling and/or shipping charges unless prior approval is authorized. Items that cannot be shipped as specified must have prior approval for alternate carrier. Non-approved carriers will not be reimbursed

Authorized Signature



12.16.2061, 10/08/2015 REV - 9/28/2021 Document ID: 40479801

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	Datas	9/28/2021	
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Purchase Order Number:		40479801	
External PO Number:			
Buyer Name:	Reed, Kathryn		
Buyer email:	kreed@radwell.com		

Page 2 of 2

PLEASE USE THIS SHEET TO CONFIRM OUR PURCHASE ORDER BY EMAIL OR FAX

PO NUMBER:	40479801		CONFIRMED BY:		
PLEASE CONFIRM	BACK VIA EMAIL TO:	- <u>kreed@radwell.com</u>	FAX NUMBER: 800.257.2869		
DELIVERY DATES A		YES: NO: WILL ARRIVE AT RADWELL INTERNATION	DNAL:		
WE RESERVE THE RIGHT TO CANCEL OUR ORDER IF DELIVERY DATES ARE NOT MET. IF ITEM IS NON-CANCELLABLE, NON-RETURNABLE OR WOULD INVOLVE RESTOCK FEE IF CANCELLED, WE MUST BE INFORMED OF THE POLICY BEFORE WE CONFIRM TO PROCEED.					
ALL PRICES ARE C	ORRECT:	YES: NO:			
IF NO PLEASE INCLUDE CORRECT PRICES AND DO NOT PROCEED WITHOUT OUR CONFIRMATION:					

DO NOT INSURE all Radwell International, Inc. Purchase Orders. Radwell International, Inc. will deduct insurance charges from the invoice. Radwell International, Inc. requires that any items with issues such as pricing, lead time, and / or are Non-Cancellable, Non-Returnable, or involve restocking fees, be communicated to Radwell International, Inc. in writing. For all Purchase Orders that have issues, please hold them until Radwell International, Inc. provides written approval to proceed. Please confirm via email pricing and lead times. Verbal confirmation will not be accepted. Reply to the above email address within 48 hours with confirmation and any issues. Radwell International reserves the right to reject shipment and / or short pay any invoice where approvals were not obtained in writing. By fulfilling this purchase order, you are agreeing to Radwell International, Inc. 's terms and conditions.

Seller hereby warrants to Radwell International, Inc. that any and all goods (and components therein) subject to this Purchase Order shall not violate any applicable intellectual property law including patent law, trademark law, copyright law, or trade secret law. Under no circumstances shall any unauthorized trademark, service mark, trade name, or trade dress be utilized, affixed, or be included in the production or supply of any goods (and components therein) or services in connection with this purchase order. Under no circumstances shall any unauthorized copyrighted materials, including software, be reproduced in the production or supply of any goods (and components therein) or services in connection with this purchase order. Seller agrees to hold harmless, defend and indemnify Radwell International, Inc. with respect to any actions, claims, damages, expenses, or costs (including attorney fees) incurred by Radwell International, Inc. as a result of any breach by Seller of the warranty stated herein. Seller understands that should any goods (or components therein) supplied pursuant this Purchase Order violate this provision, the units shall be quarantined and delivered to the law enforcement agency holding jurisdiction over the matter. No amounts shall be owed for goods (and components therein) or services that violate this provision, and Purchaser shall retain a right to reclaim any amounts paid to seller for goods or services that violate this provision.

Document ID: 40479801