



SIG SAUER, INC.

72 PEASE BOULEVARD
NEWINGTON, NH 03801 USA
P: +1 (603) 610-3000
F: +1 (603) 610-3001

Vendor:
STREAMLINE CIRCUITS LLC
1401 MARTIN AVE
SANTA CLARA, CA 95050
United States

Purchase Order

ORDER NUMBER

REVISION

704754

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THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING
LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.

Ship To
Sig Sauer - MFG - Wilsonville, OR
27100 SW Parkway Avenue
Wilsonville, OR 97070
United States

Bill To:
Attn: Accounts Payable Dept.
72 Pease Blvd.
Newington, NH 03801
United States

VENDOR NO
1020490

DATE OF ORDER/BUYER
18-JAN-23 M Williams

REVISED DATE/BUYER
M Williams

PAYMENT TERMS
Net 45

SHIP VIA
SigSauer Vendor Routing
Instructions

F.O.B.
Buyer pays

REQUESTED BY/DELIVER TO
Meagher, Megan

CONFIRM TO/TELEPHONE
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Item	Part Number/Description	Qty	Unit	USD Unit Price	USD Ext
1	/7404337 rev00 Quote# 329511 <u>Delivery Schedule</u> Need By Date Promise Date Qty. 20-JAN-23 20-JAN-23 10	10	EACH	540.00	5,400.00
Note:					
2	/NRE Quote# 329511 <u>Delivery Schedule</u> Need By Date Promise Date Qty. 20-JAN-23 20-JAN-23 1	1	EACH	320.00	320.00
Note:					
3	/TEST Quote# 329511 <u>Delivery Schedule</u> Need By Date Promise Date Qty. 20-JAN-23 20-JAN-23 1	1	EACH	240.00	240.00
Note:					
Note to Vendor:				Total:	5,960.00

PLEASE EMAIL ALL INVOICES TO ACCOUNTSPAYABLE@SigSauer.com

All deliveries require a Certificate of Compliance.

Please email all C of C documents to Certs@SigSauer.Com.

Please See the Supplier section of our website, at the following address, for all relevant work instructions and procedures, as well as our Terms & Conditions and Routing Guide. <http://www.sigsauer.com/suppliers>

Any specific terms agreed to on the Purchase Order will supersede and/or augment all others.

All Prices and amounts on this order are expressed in USD

Through issue of this Purchase Order ("PO"), Sig Sauer intends to pay the amount specified in return for the receipt of the goods and/or services specified in this PO. Payments are subject to timely receipt of goods and/or services and associated invoices.

M Williams
Buyer

If this box is populated it has been formally authorized & approved by
Sig Sauer, Inc.

