

NOTE: PO# & DEPT# Must Be Listed on All Pkgs, Invoices and Shipping Papers

V#: 96632		PURCHASE ORDER # 52249		8/12/22	
To: PAR GLOBAL MARKETING CO 5005 CAMERON FOREST PKWY JOHNS CREEK GA 30022 770-544-7392		Bill To: MUTUAL INDUSTRIES 707 West Grange St Phila, PA 19120 215/927-6000 Ship To: Dept#- 01 SAME AS ABOVE			
Req By: STOCK	Conf:No-X YES- To-	Promised Ship Date 0/00/00	Ship Via:	Terms: PREPAY	

Quantity	Description	Part No	Price
72 EA	PG040 12.5'X360'		\$0.477/SY
45 EA	PG080 12.5X360'		\$0.836/SY
30 EA	PGW200 15'X360'		\$0.298/SY
1 FIL	PGW180 12.5'X432' (FILL ITEM)		\$0.292/SY
	CONFIRM ORDER KBRENNECKE@MUTUALINDUSTRIES.COM TO ARRANGE FREIGHT AND ADVISE DELIVERY		
RR#	DATE - QUANTITY RECEIVED - NOTES		

Cust: Inv#:	By: DAVID ROBINO P.A.
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DEPARTMENT