

MFCS MUNDELEIN 1000 ALLANSON ROAD MUNDELEIN IL 60060

P: 847- 566-0010 F: 847- 949-0285 W: http://www.macleanfoggcs.com

#### **ORDERED FROM:**

MAJOR INDUSTRIES LTD 521 MICHIGAN STREET PORT HURON MI 48060 VENDOR NO: 120752

P: -F: -E-mail: Attn:

Vendor Notes:

# PURCHASE ORDER

NUMBER	PAGE
22041234	1
RELATED ORDER	

PLEASE SHOW ABOVE NUMBERS ON ALL INVOICES, PACKAGES, SHIPPING, PAPERS and PACKING SLIPS.

DATE 07/19/2022

### SHIP TO:

MacLean Fogg Richmond 5600 WILSON ROAD RICHMOND IL 60071

#### **BILL TO:**

MFCS MUNDELEIN 1000 ALLANSON ROAD MUNDELEIN IL 60060

ORDER TYPE	ORDER ORIGINATOR	PHONE NO.	E-MAIL	DELIVERY TERMS	PAYMENT TERMS	SHIP VIA
Purchase Order	BAUMKIRCH NER, JIM		jbaumkirchner@macleanfogg.com	Free On Board - Our Dock	NET 60 Days	

DELIVER DIRECTLY TO RICHMOND (TOOLCRIB)

SB241-41 & SB441-59: WE ARE OUT OF THESE ITEMS AND HAVE THE LAST ONES IN THE FORMER. PLEASE SHIP ANY REMAINING QTY. TO RICHMOND ASAP FROM PREVIOUS RUN.

Line No.	Qty. Ordered	Part Number Supplier Item Number	Description Country of Origin	UOM	Unit Price	Extended Price	Tax Rate	Due Date Cancel /Change
1.000	10.00	SB241-41-2	DIE PIN, OD=8.53,L=67 LBM, M8, 45deg	EA USD	\$85.0000	\$850.00		08/15/2022
	Rev#:0							

2.000	10.00	SB241-41-2	DIE PIN, OD=8.53,L=67	EA	\$85.0000	\$850.00	12/31/2031
			LBM. M8. 45dea	USD			

Rev#:0

Draw#:SB241-41

Suppliers which affect product quality shall comply with all requirements of IATF 16949 and the most current revision of MFCS specification MF4690 and MF4600 (if applicable). Suppliers are required to comply with all aspects of Public Law 101 592 (FQA) when applicable. All products and/or services provided against this purchase order shall meet all applicable regulatory and governmental guidelines and are subject to our standard terms and conditions. Please include this PO number on all packing slips and invoices related to this purchase order. Please notify the sender immediately (by email, phone or fax) if there are any discrepancies in pricing, terms, conditions or descriptions. If we do not hear from you to the contrary, invoices will be paid according to the purchase order. To view full terms, please visit

http://www.macleanfogg.com/assets/1/7/MacLean-Fogg\_Terms\_and\_Conditions\_of\_Purchase\_Revision\_08-May-2017.pdf



MFCS MUNDELEIN 1000 ALLANSON ROAD MUNDELEIN IL 60060

P: 847- 566-0010 F: 847- 949-0285 W: http://www.macleanfoggcs.com

## **ORDERED FROM:**

MAJOR INDUSTRIES LTD 521 MICHIGAN STREET PORT HURON MI 48060 VENDOR NO: 120752

P: -F: -E-mail: Attn:

Vendor Notes:

# PURCHASE ORDER

NUMBER	PAGE
22041234	2
RELATED ORDER	

PLEASE SHOW ABOVE NUMBERS ON ALL INVOICES, PACKAGES, SHIPPING, PAPERS and PACKING SLIPS.

DATE 07/19/2022

### SHIP TO:

MacLean Fogg Richmond 5600 WILSON ROAD RICHMOND IL 60071

**BILL TO:** 

MFCS MUNDELEIN 1000 ALLANSON ROAD MUNDELEIN IL 60060

L-2: SB241-41: (10 pcs./ HFR): NEED 100% COMPLETE/ AVAILABLE FOR RELEASE BY 09/06/22.

3.000	10.00	SB441-59-2	FORMING PIN, 0D=8.5	EA	\$85.0000	\$850.00	08/22/2022
			LBM M8	USD			
	Rev#:0						
	Draw#:SB44	41-59					
4.000	10.00	SB441-59-2	FORMING PIN, 0D=8.5	EA	\$85.0000	\$850.00	12/31/2031
4.000	10.00	05441-03-2	LBM M8	USD	ψ03.0000	ψ030.00	12/31/2031
	Rev#:0						

L-4: SB441-59: (10 pcs./ HFR): NEED 100% COMPLETE/ AVAILABLE FOR RELEASE BY 09/12/22.

SUBTOTAL	\$3,400.00
TAX RATE	\$0.00
ORDER TOTAL	\$3,400.00

Suppliers which affect product quality shall comply with all requirements of IATF 16949 and the most current revision of MFCS specification MF4690 and MF4600 (if applicable). Suppliers are required to comply with all aspects of Public Law 101 592 (FQA) when applicable. All products and/or services provided against this purchase order shall meet all applicable regulatory and governmental guidelines and are subject to our standard terms and conditions. Please include this PO number on all packing slips and invoices related to this purchase order. Please notify the sender immediately (by email, phone or fax) if there are any discrepancies in pricing, terms, conditions or descriptions. If we do not hear from you to the contrary, invoices will be paid according to the purchase order.

To view full terms, please visit

Draw#:SB441-59

http://www.macleanfogg.com/assets/1/7/MacLean-Fogg\_Terms\_and\_Conditions\_of\_Purchase\_Revision\_08-May-2017.pdf