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^	Integra	ted Systems Group	PURCHASE ORDER				
10.		peedrack Products Group, Ltd.	Issue Date:	01/10/18	PO Number:	18-HRD0	5
			Orig. Project No:		Revision No.:		
To:	To: InCord Ltd		Ship To:	Do it Best Co	orp		
Address :	: 226 Upton Rd		Address:	333 South Woodland Ave			
city, st, zip :	city, st, zip : Colchester, CT 06415		city, st, zip :	Woodburn, (OR 97071		
Attn.: Brian Stevenson		Attn.:					
Phone:	Phone: 860-537-1414 ex 130		Phone:		,		
Cell:			Cell:				
Email:			Email:				
Fax:			Fax:		100		
ONSIT	E DATE	FREIGHT	SHIP	VIA:	FOB POINT	Customer	PO
ASAP		COLLECT	Best	Wav	Plant	0109-1P	
	PREPAID & ADD						
QTY	11.00	ITEM DESCRIP	TION		UNIT PRICE	TOTAL	
	Netting					•	
1	U # 40	50			£ 500.00	\$ -	00
1	Item # 12				\$ 582.00	\$ 582.	UU
	White	t 2in Sq Netting				\$ -	
	AATIILE					\$ -	-
						\$ -	
						\$ -	
						\$ -	
1	Freight				\$ 58.78	\$ 58.	78
-	roigin				00.70	\$ -	
						\$ -	
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						\$ -	
						\$ -	
	1					\$ -	
					Cost Total:		78
Notes:			ISG C	Contact Name:	Ryan Bouwhi		
				Phone:	(616) 887-7544		
4 01	Email: enter this Purchase Order in accordance with the prices, delivery method,				ryanbouwhuis@speedrack.net		
and sp	ecifications l	urchase Order in accordance with isted above as well as terms and order for items if other than revision	conditions that follow	ow.	Rym 6	22	_
as artic	as articles ship.				Purchasers Signature		
thereto	only to the	s purchase order identified above a extent specified above. All other s	pecifications, term				
conditions of said purchase order and revisions remain unchanged. 4. Notify us at once if any portion of this order cannot be filled by the specified time. 5. Our Purchase Order No. and Project No. must appear on all related invoices,					n/a		
correspondence, and shipping papers. 6. No charge will be allowed for boxing, packing or cartage.					Endorsement Signature		

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