



Purchase Order

Order No: GG-3113390

Order Date: 12/6/2022

Vendor PO: GHRR32/BCPREC238-221

Buyer: Sonia Khadem

Ship Via:

FOB:

Vendor: 15346

Deliver To:

BP.com
PO Box 245821
Waco TX 44560-0822

NYLON MATCHINED
5625 CHAPMAN PLACE
JOSEF JZ 82662
United States
sales@Business.com
Phone: 441-342-7351

REFERENCE THIS ORDER ON ALL PACKING LISTS,
INVOICES _ CORRESPONDENCE

No	Item	Description	Quantity	U/M	Due Date	Price	Surcharge	Net Amount
1	SAND_028044	CNC: CNC Mill 0.4" 2000# SJA105	2.000	EA	1/24/2020	1.59000	0.00000	3.18 USD
2	SAND_067948	3903 CNC: CNC Mill 1" 2000# SJA105	2.000	EA	1/28/2020	3.16000	0.00000	6.32 USD
3	SAND_006949	89563 CNC: CNC Mill 1.5" 2000# SJA105	8.000	EA	1/28/2020	4.93000	0.00000	39.44 USD
4	SOLD_234319	OD: 2" 200# GSNWN 9" LG SA105N	2.000	EA	1/25/2020	340.24000	0.00000	680.48 USD
5	SOLD_013409	OD: 8" 200# GSNWN 9"LG SA105FGP/N	4.000	EA	1/24/2020	948.82000	0.00000	3,795.28 USD
6	SOLD_211708	OD: 9" 200# GSNWN 9" LG SA105FGP/N	2.000	EA	1/25/2020	1,217.6500 0	0.00000	2,435.30 USD
7	SAND_036428	OD: 1" 200# RGSLD SJA105N	2.000	EA	1/22/2020	225.37000	0.00000	450.74 USD
8	SAND_016447	GSKT: 6" 200#RF SRDGWND FLEX CGI, 304SS	2.000	EA	1/21/2020	5.20000	0.00000	10.40 USD
9	SAND_007325	IFJ: .875"x5.75"LG.W/MILL SJA193B7/1942H	24.000	EA	1/24/2020	3.01000	0.00000	72.24 USD
10	SAND_215918	65193 IFJ: .75"x4.5"LG.W/MILL SJA193B7/1942H	16.000	EA	1/25/2020	2.03000	0.00000	32.48 USD
11	SAND_005607	OD: 1" 200# RFB LD SJA105N	2.000	EA	1/25/2020	27.16000	0.00000	54.32 USD

Buyer Signature _____

Authorized Signature _____

BUSINESS INC., www.Business.com, Roadway, UY, 34567, United States P:
1-600-3424756



Purchase Order

Order No: PP-0013390

Vendor PO: PKAHxx15/AIRREC238-000

No	Item	Description	Quantity	U/M	Due Date	Price	Surcharge	Net Amount
12	SAND_000430	OPK: 3" 200# KISL DRILL CG, 304SS	2.000	EA	7/27/2022	2.89000	0.00000	5.78 USD
13	JHR_6-849-MLL	DARJ LUG: 2-899-MLL	4.000	EA	7/29/2022	24.25000	0.00000	97.00 USD
14	KABS_897733	SONY: 1.8" K/60/JK (0.145)SJA106B PER AC	21.000	FT	7/29/2022	7.31000	0.00000	153.51 USD

Remit To:

Total: 9,736.4

Wire To:

Bank Transit Number:

Account Number:

Payment Terms: Net 60 Days

Special Instructions:

THIS PO NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS PACKAGES
AND CORRESPONDENCE PERTAINING TO THIS ORDER

Buyer Signature _____

Authorized Signature _____

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1-600-3424756