



# Purchase Order

B17098

Revision - 0

Order Work Copy

Supplier No.  
**BOS2070**

Ship Via  
**Delivered**

Payment Terms  
**Net 30 Days**

Order Date  
**11/1/2019**

Fax No.  
**616-754-0665**

Phone No.  
**616-754-1404**

Our Reference  
**Russ Addison**

Terms of Delivery  
**FCA**

*Supplier Address*

AGGRESSIVE TOOLING INC.  
608 INDUSTRIAL PARK DRIVE  
GREENVILLE, MI 48838  
UNITED STATES

*Delivery Address*

LAVONIA  
1 BOSAL WAY  
LAVONIA, GA 30553  
UNITED STATES

Line	Rel No.	Part No. / Supplier Part	Part Description	Due Date	Quantity	U/M	Unit Price	Discounted Unit Price	Add'l Cost	Amount
1	1		REPLACE COMPONENTS on TFT fixture AGG 10304,Q#19246 >AGG PART D / BOSAL 17401-U1281-71 >AGG PART E / BOSAL 17401-U2231-71 >AGG PART F / BOSAL 17401-U3501-71	10/31/2019	1.000	EA	4,390.000	4390.0000	0.00	4,390.00
										0.00
<b>Total Amount</b>									<b>USD 4,390.00</b>	

**BUDD LAKE**

200 International Drive, Suite #2  
Budd Lake, NJ 07828  
(800) 631-7271

**LAVONIA**

1 Bosal Way  
Lavonia, GA 30553  
(706) 356-2889



Please remit all invoices to [ap@bosalusa.com](mailto:ap@bosalusa.com)