

International

Purchase Order# 81578

Carrollton, OH 44615

Ph: 330-637-8101

Fx: 330-637-8102

VENDOR:

DEPT# 1054
CINCINNAT I, OH 45250-5200

SHIP TO:

CHICAGO , FL 33634

Vendor Code / Freight		Vendor Phone / Fax		Order Date / Terms	Entered By	Requested By	
35817		(330) 853-4886		June 20, 2018	MROSENBL		
				NET 30,DAYS			
Ven Item Code	QTY Ordered	QTY Received	Our Item Code	Description	Unit Cost	UOM	Extended Price
	600,000		913420	PULVERIZED (GOLD)	0.3600	LBS	\$216,000.00
Description: wayne					Totals:		\$216,000.00
					Tax:		\$
					Total Order:		\$216,000.00

Grimes, CFO 6/20/2018

Reviewed and approved on behalf of