



340 Quinnipiac Street #25 | Wallingford, CT 06492

Purchase Order

P.O. NUMBER: WF-202865-PO
ORDER DATE: 04-04-2022

| Vendor: | Ship To: |
|--|--|
| Insulectro Attn: Credit Dept. 20362 Windrow Dr. Lake Forest, CA 92630 | APCT - Wallingford, Inc. 340 Quinnipiac Street #25 Wallingford, CT 06492 |

| Terms | Ship Via | W.O. # | Tool No. |
|--------|----------|--------|----------|
| Net 75 | TRUCK | | |

| MPN | Vendor Item | Description | Dock Date | QTY | Unit Cost | UOM | Amount |
|----------------|------------------------------|---|------------|-----|-----------|------|----------|
| | 370HR .028 4PLY H/H 18Gx24 | 370HR .0280bse (4-7628) SH/SH 18G x 24 | 04/07/2022 | 24 | \$13.23 | Each | \$317.52 |
| | 370HR .047 1/1 24x18G | 370HR .047Aovr (1-2116/6-7628) SH/SH 24 x 18G Need H/H | 04/07/2022 | 24 | \$22.68 | Each | \$544.32 |
| | 370HR .014 2PLY H/H 18Gx24 | 370HR .0140bse (2-7628) SH/SH 18G x 24 | 04/07/2022 | 52 | \$10.08 | Each | \$524.16 |
| | 370HR .039 H/H 24x18G | 370HR .0390bse (2116/5-7628) SH/SH 24 x 18G | 04/07/2022 | 24 | \$16.11 | Each | \$386.64 |
| | 370HR .004 2116 1/H 24x18G | 370HR .0040bse (1-2116) S1/SH 24 x 18G | 04/07/2022 | 80 | \$7.35 | Each | \$588.00 |
| | 370HR .008 2-2116 2/2 24x18G | 370HR .0080bse (2-2116) S2/S2 24 x 18G | 04/07/2022 | 28 | \$13.80 | Each | \$386.40 |
| | 370HR .010 2PLY H/H 24x18G | 370HR .0100bse (2-1652) SH/SH 24 x 18G | 04/07/2022 | 24 | \$9.45 | Each | \$226.80 |
| 3H180YYX240180 | 370HR .018 1/1 18Gx24 | .0180bse (2-7628/1-2116) S1/S1 24 x 18G | 04/07/2022 | 24 | \$12.63 | Each | \$303.12 |
| | 370HR .018 H/H 18x24G | 370HR .0180bse (2-7628/1-2116) SH/SH 18G x 24 Need 18G | 04/07/2022 | 24 | \$11.61 | Each | \$278.64 |
| | 370HR 2116 56%rc 24x18G | 370HR 2116 (56%rc) 24 x 18G | 04/07/2022 | 500 | \$1.14 | Each | \$570.00 |

| | |
|---------------|-------------------|
| TOTAL: | \$4,125.60 |
|---------------|-------------------|

Supplier must be in compliance with our APCT Supplier Requirements: Form TCF-PC.0012

All orders must comply with APCT Wallingford Routing Guide. All expedites must reference a Purchase Order number or a PFA number on the freight documentation. Over 600 lbs or skidded material, ship FedEx Freight (507130976). Under 600 lbs, ship FedEx Ground (006512488), unless otherwise stated.

Please send pricing confirmation and tracking to Robin Reed: robin.reed@apctinc.com

Please send invoice to: APCT-WF-Accounting@apctinc.com