PURCHASE ORDER



CENTRAL MCGOWAN, INC. 123 ROOSEVELT ROAD ST. CLOUD, MN 56301

PURCHASE ORDER: 255002

DATE: 09/16/25

VENDOR NUMBER: 412 EMAIL PAGE: 01

CENTRAL MCGOWAN, INC 123 ROOSEVELT ROAD ST. CLOUD, MN 56301 320-257-4800

KOIKE ARONSON INC DEPT #360 P O BOX 8000 BUFFALO NY 01426

Ph: 585-492-2400 Fx: 585-492-3729

THIELEN MACHINE & WELDING (DEALER)
522 EAST MEEKER
EDEN VALLEY MN 55329-1113

SHIP VIA 🔷

OUR P.O. NUMBER MUST APPEAR ON ALL PACKING SLIPS, CARTONS AND INVOICES.

VENDOR NUMBER	FREIGHTTERMS	REQUIRED DATE	PAYMENT TERMS	CUSTOMER YPREPA	UL EAD DAME		ACK
412		ASAP		Yes		Yes	

Drop ship NDA

LINE Y	QUANTITY	UOM	SUP	ITEM	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	DUE DATE
*001	1	EA	KOI	KJ12250013	OP SHIP ******** ** Location: 100 ** SV WITH DGN M13X1 O2 AND HYLOK 6M	60.61	60.61	ASAP
*002	1	EA	KOI	KJ118251250912	423323 LINE NO: 001 PRESSURE REGULATOR 2 PGV-300 423323 LINE NO: 002	2099.35	2,099.35	ASAP
*003	1	EA	KOI	KJ12LP068651	PCB 068651-B PART PCB-1 423323 LINE NO: 003	734.47	734.47	ASAP
			***		CONFIRMATIONS TO **** ntralmcgowan.com			
			***		IL INVOICES TO: **** mcgowan.com			
				aptoonorar				
					AUTHORIZED SIGNATURE	TOTAL	2,894.43	