



PURCHASE ORDER

INVOICE

JACKSON WELDING & GAS PRODUCTS
4 PIXLEY INDUSTRIAL PKWY
ROCHESTER, NY 14624

PURCHASE ORDER: 79900
DATE: 09/19/25
VENDOR NUM: 7323
EMAIL PAGE: 01

VENDOR

KOIKE ARONSON
635 W MAIN ST
PO BOX 307
ARCADE NY 14009-0307
Ph: 585-492-2400 Fx: 899-999-9999
20013

SHIP TO

GORBEL
600 FISHERS RUN
VICTOR NY 14564

SHIP VIA UPS # 118415

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

VENDOR NUM	FREIGHT TERMS	REQUIRED DATE	PAYMENT TERMS	CUSTOMER	PREPAID FRT	F.O.B. POINT	BACKORDER
7323	2000.00 PREPAID	09/23/25			No		Yes

SHIP DIRECT TO CUSTOMER

JG

LINE NUM	QUANTITY	UOM	SUP	ITEM	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	DUE DATE
001	1	EA	KOA	PRD3	** Location: RO ** KOIKE ARONSON TURNING ROLL DRIVER SYSTEM	3875.723	3,875.72	09/23/25
002	1	EA	KOA	PRI-3	ORDER NO: 0001020848 LINE NO: 001 KOIKE ARONSON TDLER ROLL ORDER NO: 0001020848 LINE NO: 002	811.399	811.40	09/23/25
FBC - Customers UPS # 118415								
PLEASE ACKNOWLEDGE ORDER								
VIA EMAIL								
PURCHASING@JACKSONGASES.COM								
The delivery window is encouraged to be before the Required Date on Purchase Order								

TOTAL

4,687.12

AUTHORIZED SIGNATURE