

PURCHASE ORDER



INVOICE

IWTS Gas and Supply - Tulsa
125 Thruway Park
Broussard, LA 70518-3601

Tel - 918-224-6455
Fax - 918-224-6692

PURCHASE ORDER: 2165415
DATE: 09/16/25
VENDOR NUM: 0563
PAGE: 01 EMAIL

PODZRV

KOIKE ARONSON INC.
635 WEST MAIN STREET
ARCADE NY 14009-0000
Ph: 585-492-2400 Fx: 585-457-3517

SHIP TO

Gas and Supply - Tulsa
8595 W 81st St S
Tulsa OK 74131

50906D

SHIP VIA ➡

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
0563	PPF \$2000.00	ASAP			No		Yes

LINE NUM	QUANTITY	UOM	SUP	ITEM	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	DUE DATE
001	1	EA	KOI	30623	<p>** LOCATION: GMT **</p> <p>GMT KOIKE PINION, TILT, C1141-CR</p> <p>CONFIRMATION REQUIRED AND PLEASE CONFIRM THE SHIP DATE.</p>	558.22	558.22	ASAP
						TOTAL ➡	558.22	
						AUTHORIZED SIGNATURE		