PURCHASE ORDER



NORCO INC - ACCTS PAYABLE 1125 W AMITY RD BOISE, ID 83705-5412

PURCHASE ORDER: 2248280

DATE: 09/19/25

VENDOR NUMBER: 4760 EMAIL PAGE: 01

KOIKE ARONSON INC

Ph: 800-252-5232 Fx: 585-492-3729

NORCO, INC CASPER BRANCH

3333 W YELLOWSTONE HWY

MILLS WY 82604

SHIP VIA WUPS GROUND

VENDOR NUMBER		REQUIRED DATE	PAYMENT TERMS	CUSTOMER YPREPAIL	T.V.D. FUINI	BACKORDER
4760	\$2000 PREPAID	09/26/25	1%/15	Yes	DESTINATION	Yes

EMAILED 9/19/25

LINE	QUANTITY	UOM	SUP	ITEM	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	DUE DATE
					** Location: 84 **		.=	
001	32	EA	KAR	ZA323-2061 MFG PA	ZOSP-1 SOCKET #1 RT #: ZA3232061	14.95	478.40	09/26/25
002	24	EA	KAR	ZA323-2062	ZOSP-1 PLUG#18	8.45	202.80	09/26/25
					RT #: ZA3232062			
003	20	EA	KAR	ZA323-2081	ZOSP-2 SOCKET #2	14.95	299.00	09/26/25
004	,	ST	IZAD	MFG PA	RT #: ZA3232081 HOSE TO HOSE COUPLING SET	37.05	140 00	09/26/25
004	4	ST	MAK	WAA	ZA3232240	37.05	140.20	09/26/25
				MFG PA				
005	20	ST	KAR	WZO	TORCH QUICK COUPLER	37.05	741.00	09/26/25
				VEG DA	ZA3232260			
006	7	ST	KVB	WZG MFG PA	RT #: ZA3232260 REGULATOR TO HOSE QUICK COUPLER	37.05	259 35	09/26/25
000	,		1/1/1/	1120	ZA3232220	37.03	257.55	05/20/25
				MFG PA	RT #: ZA3232220			
*007	32	FT	KAR	0866908200	KOIKE STEEL BAND SPRING	3.91	125.12	09/26/25
*008	1	EA	ע א דו		126681 LINE NO: 001 8 INCH VINYL END CAP	27.71	27 71	09/26/25
- 000	_	LA	AAA		126681 LINE NO: 002	2/•/1	2/•/1	09/20/23
	SEND ORDER CONFIRMATION TO gillette-faxes@norco-inc.com							
	Purchasing Terms and Conditions located on the Internet at:							
		This contractor and subcontractor shall abide by the requirements of Executive Order 11246: 41 CFR 60-1.4(a);						
					a); VEVRAA, 41 CFR 60-1.4(a);			
			, ,	(
			<u> </u>	<u> </u>	<u> </u>			
	NORCO, MILLS WY TOTAL					TOTAL 🗪	2,281.58	
				I NOICO, PL	TITIO MIT		Z,ZU1.JU	

AUTHORIZED SIGNATURE