



# PURCHASE ORDER

WELDING SUPPLY CO., INC.

INVOICE

Lampton Welding Supply Co. Inc  
PO Box 765  
WICHITA KS 67201

PURCHASE ORDER: 558572  
DATE: 09/17/25  
VENDOR NUMBER: 38  
EMAIL PAGE: 01

VENDOR

KOIKE ARONSON INC  
635 W MAIN STREET  
PO BOX 307  
ARCADE NY 14009-0307  
Ph: 585-492-2400 Fx: 585-492-3729

SHIP TO

LAMPTON WELDING SUPPLY REPAIR  
601 N WASHINGTON  
WICHITA KS 67214

SHIP VIA ➡

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

VENDOR NUMBER	FREIGHT TERMS	REQUIRED DATE	PAYMENT TERMS	CUSTOMER	PREPAID FREIGHT	F.O.B. POINT	BACKORDER
38	1% 15N30	10/01/25	1% 15N30		Yes		Yes

KNH

LINE NUM	QUANTITY	UOM	SUP	ITEM	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	DUE DATE
001	1	EA	KOI	61004264	** Location: RPD ** KOI POWER CORD ELECTRIC MFG PART #: 61004264	83.39	83.39	10/01/25
002	5	EA	KOI	ZS30313	KOI CRANK MFG PART #: ZS30313	12.64	63.20	10/01/25
003	1	EA	KOI	ZS30747	KOI LAMP MFG PART #: ZS30747	4.67	4.67	10/01/25
004	1	EA	KOI	ZS30767	KOI ARM MFG PART #: ZS30767	702.00	702.00	10/01/25
005	1	EA	KOI	61001094	KOI MOTOR MFG PART #: 61001094	242.37	242.37	10/01/25
TOTAL ➡							1,095.63	
Kayla Harper						AUTHORIZED SIGNATURE		