01/26/2016 14:39:14
version 0

MonValley Transportation, Inc.
46226 National Road
ST. CLAIRSVILLE OH 43950
USA

Purchase Order

Billing Address
MonValley Transportation, Inc.
46226 National Road
ST. CLAIRSVILLE OH 43950
Attn: Accounts Payable

Vendor Address
AMERICAN PRODUCERS SUPPLY CO., INC.
PO Box 1050
MARIETTA OH 45750
USA

Shipping Address
MONVALLEY TRANSPORTATION, INC.
860 VANCEVILLE ROAD
EIGHTY FOUR PA 15330
USA

Payment

Payment Terms	Z060
Description	N60 DAYS
Inco Terms	FOB
Description	Free on board
Inco Terms(Part 2)	DPN-TT
Description	DEST/PREP/NC

Information

Purchase Order	4500626719 / 1650
Date	01/26/2016
Vendor No.	600162
Currency	USD
Delivery Date	02/01/2016
Email:	dennys@americanproducers.com
Fax:	
Phone:	412-220-2370
Buyer	PURCHASING ASSIST
Phone	740-338-3100
Resale No.	XX XXX XX-XXXXXX
Requestor	JHARDISON
Collective Number	JH0800

10 97337 CALIFER W/ SPRING NUT	1.00	EA	79.76	79.76
Delivery Schedule 02/01/2016				
20 868619 MILWAUKEE STAMPING PLATE	1.00	EA	0.60	0.60
Delivery Schedule 02/01/2016				
30 868620 MILWAUKEE WASHER	1.00	EA	0.60	0.60
Delivery Schedule				

IMPORTANT - PLEASE FOLLOW ALL REQUIREMENTS NOTED BELOW

1. PURCHASING ORDER # MUST APPEAR ON ALL INVOICES, BILLS OF LADING & CARTONS.
2. UNAUTHORIZED PREMIUM FREIGHT CHARGES WILL BE DEDUCTED FROM INVOICES.
3. OVERSHIPMENT & SHIPMENTS AHEAD OF SCHEDULE MAY BE RETURNED AT YOUR EXPENSE.

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Purchase Order

02/01/2016

40	1.00	EA	0.60	0.60
868621 MILWAUKEE RING RETAINER				
PLUS UPS/FREIGHT				

Delivery Schedule
02/01/2016

Net Value	81.56
Total Amount	$ 81.56

The Purchase Order/Contracts represents the maximum amount to be paid by owner for described products and/or Services. Owner shall not be liable for any amounts exceeding the stated amount. Prior to additional products and/or services being provided, vendors must receive from owner's purchasing department, a new or revised purchase order/Contract acknowledging the additional products or services at an agreed cost.

IMPORTANT - PLEASE FOLLOW ALL REQUIREMENTS NOTED BELOW

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