American Mine Services, Inc.
46226 National Road
ST. CLAIRSVILLE OH 43950
USA

Purchase Order

Billing Address
American Mine Services, 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
AMERICAN MINE SERVICES INC.
52427 BEAUTIFUL RIDGE ROAD
CLARINGTON OH 43915
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	4500589067 / 8850
Date	09/25/2015
Vendor No.	600162
Currency	USD
Delivery Date	09/28/2015
Email:	ronb@americanproducers.com
Fax:	740-373-7096
Phone:	740-373-5050
Buyer	PURCHASING MGR
Phone	740-338-3100
Resale No.	XX XXX XX-XXXXXX
Requestor	R. SAWYERS
Collective Number	RS1191

10 868643 OSBORN 22030 10" WIRE WHEEL	1.00	EA	118.51	118.51
Delivery Schedule 09/28/2015				
20 868644 OSBORN 75040 ADAPTER	2.00	EA	2.20	4.40
Delivery Schedule 09/28/2015				

Net Value	122.91
Total Amount	$ 122.91

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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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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