09/29/2015 15:10:52
version 0

Murray American Energy, Inc.
46226 National Road
ST. CLAIRSVILLE OH 43950
USA

Purchase Order

Billing Address
Murray American Energy, 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
MONONGAH SHOP
1 BRIDGE STREET
MONONGAH WV 26543
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	4500590457 / 1700
Date	09/29/2015
Vendor No.	600162
Currency	USD
Delivery Date	10/05/2015
Email:	ronb@americanproducers.com
Fax:	740-373-7096
Phone:	740-373-5050
Buyer	WH43 PURCH MGR
Phone	
Resale No.	XX XXX XX-XXXXXX
Requestor	BALLARD
Collective Number	SB90602

10	40.00	EA	25.61	1,024.40
KC725M CARBIDE INSERT #APKT1604				

Delivery Schedule
10/05/2015

Net Value	1,024.40
Total Amount	$ 1,024.40

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

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.