10/06/2015 11:39:33
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	4500592984 / 1650
Date	10/06/2015
Vendor No.	600162
Currency	USD
Delivery Date	10/13/2015
Email:	ronb@americanproducers.com
Fax:	740-373-7096
Phone:	740-373-5050
Buyer	ALRI PURCH MGR
Phone	304-232-2530
Resale No.	XX XXX XX-XXXXXX
Requestor	J.HARDISON
Collective Number	JH0500

10	5.00	EA	1,775.00	8,875.00
611288 CORDEM MODEL 12-15 RMO 115V POWE				

WINCH

Delivery Schedule
10/13/2015

Net Value	8,875.00
Total Amount	$ 8,875.00

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.