



J.M. SMUCKER LLC
ONE STRAWBERRY LANE
P.O. BOX 280
ORRVILLE, OH 44667
(330) 682-3000

www.jmsmucker.com
www.smuckersupplier.com

STANDARD PURCHASE ORDER

Purchase Order.	711300
Revision No.	0
Page No.	1 of 1
Issue Date	05/01/2019
Revision Date	

REQUESTER

Brook Fisher
brook.fisher@jmsmucker.com

INVOICE

THE J.M. SMUCKER COMPANY
ATTN: ACCOUNTS PAYABLE
P.O. BOX 88
ORRVILLE, OH 44667

us.apinvoices@jmsmucker.com
330.684.7177

SUPPLIER

HI SPEED INDUSTRIAL SERVICE
7030 RYBURN DRIVE
MILLINGTON, TN 38053

SHERRY SULLIVAN
Phone: 901-616-3884
po@gohispeed.com

SHIP TO

4789 Cromwell Rd.
Memphis, TN 38118

PURCHASE ORDER AND LINE NUMBERS MUST BE SHOWN ON ALL PACKAGES, PACKING SLIPS, INVOICES AND CORRESPONDENCE.

INCOTERMS 2010

CARRIER

FREIGHT TERMS

PAYMENT TERMS

ONE % 30 NET 45

ADDITIONAL INFORMATION

- 5/1/2019 8:31 AM Brook Fisher: QUOTATION # 0081933

LINE	QUANTITY	UOM	DESCRIPTION	NEED DATE	UNIT PRICE	EXTENDED PRICE
101	2.00	EA	Supplier Item#: ER2ES5405 HI-SPEED QUOTATION 0081933	05/17/2019 01:00	154.45	308.90
• Brook Fisher						

This purchase order incorporates by reference the Terms and Conditions located at www.smuckersupplier.com, which are subject to change from time to time. Seller acknowledges that by acceptance of this purchase order, it has reviewed the Terms and Conditions and agrees to be bound thereby.

TOTAL:	308.90	USD
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