

**Billing Address**

Atlas Tube (Arkansas), Inc.  
A Division Of Zekelman Ind., Inc.  
P.O. Box 970  
Harrow, ON N0R 1G0  
Attention: Dustin McNaughton  
apatlasblytheville@zekelman.com

**Information**

<b>PURCHASE ORDER NO.</b>	4501479791
<b>Buyer</b>	Lori Tobias
<b>Phone</b>	773-413-6662
<b>Fax</b>	773-646-2893
<b>Email</b>	lori.tobias@zekelman.com

**Vendor Address**

MOCK, INC.

JACKSON MS USA  
Tel #: 901-873-5300  
Fax #: 901-873-5301

**Shipping Address**

Atlas Tube Inc.  
Atlas Tube Blytheville  
6651 East State Highway 137  
Blytheville AR 72315  
USA  
Net 30

**Terms of payment:**

\*\*\*\*\*

SUPPLIERS MUST ACKNOWLEDGE BY RETURN EMAIL UPDATED  
PRICING AND DELIVERY DATES TO PLANT  
PURCHASING

Teresa Johnson teresa.johnson@zekelman.com

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Ship To: \*\*\*\* (New Physical Address/same location)

Atlas Tube Arkansas Inc.  
6651 E. State Hwy 137  
Blytheville, AR 72315

PLEASE NOTE NEW INVOICE ADDRESS AND CONTACT\*\*\*\*\*

Invoice to:

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Harrow, ON N0R 1G0  
Attention: Dustin McNaughton  
apatlasblytheville@zekelman.com

**PO number/date 4501479791 / 05/14/2019**

For AP Inquiries Please Contact:  
 Atlas Tube  
 Dustin McNaughton  
 EMAIL: [dustin.mcnaughton@zekelman.com](mailto:dustin.mcnaughton@zekelman.com)  
 Phone: 519.738.5078

Please use FedEx for all shipments if Atlas is paying freight.  
 All Parcel and Freight Shipments use Account# 351667567

Item	Material Number	Material Description	Quantity	UM	Unit Price	Net Amount
10		Repair Saw Pump	1.00	EA	1.00 / EA	1.00
		<a href="#">Delivery date: 05/21/2019</a>				
		<a href="#">Repair tag # 4447</a>				
		<a href="#">Repair Saw Pump</a>				
		<a href="#">Please advise cost of repair to TJ (<a href="mailto:teresa.johnson@zekelman.com">teresa.johnson@zekelman.com</a>)</a>				
<b>Total net value excl. tax USD</b>						<b>1.00</b>

**PO number/date 4501479791 / 05/14/2019**

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference.

The Terms and Conditions are referenced as per form #PRCH-001 Rev. 1 Dated 03-17-2015.

Please include our purchase order number and material number on any invoices, packing slips or bills of lading sent to us.

We require an order acknowledgment for the following items.

SIGNATURE



(Purchasing/Accounting)

DATE

05/14/2019