Zekelman Industries, Inc.
Atlas Tube Division
227 W. Monroe, 26th floor
Chicago IL 60606

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

PURCHASE ORDER NO.	4501480027
Buyer	Lori Tobias
Phone	773-413-6662
Fax	773-646-2893
Email	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

Terms of payment: Net 30

****
SUPPLIERS MUST ACKNOWLEDGE BY RETURN EMAIL UPDATED
PRICING AND DELIVERY DATES TO PLANT
PURCHASING
Teresa Johnson teresa.johnson@zekelman.com
****
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:
Atlas Tube (Arkansas), Inc.
A Division Of Zekelman Ind., Inc.
P.O. Box 970
Harrow,ON N0R 1G0
Attention: Dustin McNaughton
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Atlas Tube Division
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Chicago IL 60606

PO number/date 4501480027 / 05/16/2019

For AP Inquiries Please Contact:
Atlas Tube
Dustin McNaughton
EMAIL: 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	60002815	REMOTE;CRN;TRANSMITTER;25T15A	1.00	EA	1.00 / EA	1.00
	Delivery date: 05/23/2019 REPAIR REMOTE TRANSMITTER PART# 25T15A REPAIR TAG# 4805 USED: CAN BE USED ON ALL CRANES					
20	60002815	REMOTE;CRN;TRANSMITTER;25T15A	1.00	EA	1.00 / EA	1.00
	Delivery date: 05/23/2019 REPAIR REMOTE TRANSMITTER PART# 25T15A REPAIR TAG# 4806					

Atlas Tube
A DIVISION OF ZEKELMAN INDUSTRIES

Zekelman Industries, Inc.
Atlas Tube Division
227 W. Monroe, 26th floor
Chicago IL 60606

PO number/date 4501480027 / 05/16/2019

Item	Material Number	Material Description	Quantity	UM	Unit Price	Net Amount
	USED: CAN BE USED ON ALL CRANES					
			Total net value excl. tax USD			**2.00**

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 Lori Tobias

(Purchasing/Accounting)

DATE 05/16/2019