

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.	4501480073
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
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

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
apatlasblytheville@zekelman.com

PO number/date 4501480073 / 05/17/2019

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;2 5T15A Delivery date: 05/30/2019 REPAIR TAG# 4804 Please advise cost of repair to TJ REPAIR REMOTE TRANSMITTER PART# 25T15A USED: CAN BE USED ON ALL CRANES	1.00	EA	1.00 / EA	1.00
20	60002815	REMOTE;CRN;TRANSMITTER;2 5T15A Delivery date: 05/30/2019 REPAIR TAG# 4803 Please advise cost of repair to TJ	1.00	EA	1.00 / EA	1.00

PO number/date 4501480073 / 05/17/2019

Item	Material Number	Material Description	Quantity	UM	Unit Price	Net Amount
		REPAIR REMOTE TRANSMITTER PART# 25T15A 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 
 (Purchasing/Accounting)

DATE 05/17/2019