

PURCHASE ORDER

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PO Number 50-P81578



P.O. Box 2982
Shawnee Mission, KS 66201-1382
Phone (913) 677-3151
Fax (913) 677-3752

This is to advise that this company is a Federal Contractor and is subject to executive order 11246 and EEO clause 41-CFR-60-1.4 and subcontractors by acceptance of this order are subject to the same obligations.

Vendor HI-SPEED INC
89134 710 NORTH MAPLE ST

Ship-To IBT INC BRANCH 50
6915 INDUSTRIAL AVENUE

NORTH LITTLE ROCK AR 72114 EL PASO TX 79915

Order		Cust PO			
Co	Wh	Date	Ship Via	FOB	Terms
01	50	05/17/19	REF ROUTING GUIDE		NET 30 DAYS

Po Number: 50-P81578

Buyer: RM **Quote Number:** 20808

Apprvd: RM

Item / Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total Amt
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89134000506	05/31/19	1.000	EA	455.43000	EA	N	455.43
20034907 ROPE, WIRE AND FERRULE							
ASSEMBLY SHAW-BOX							

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IF VENDOR IS PAYING FREIGHT AND NOT BILLING IBT, SHIP PREPAID
IF FREIGHT BILLING IBT AND SHIPMENT WEIGHS LESS THAN 100 LBS
SHIP FEDEX PARCEL - 3RD PARTY ACCOUNT # 979599897

CONTACT 3PL FIRST FLIGHT SOLUTIONS
FOR LTL OR TL -- EMAIL freight@ibt.firstflightsolutions.com
FOR EXPEDITED SHIPMENTS -- PHONE # 252-424-8716

FOR PO TERMS, CONDITIONS AND COMPLETE ROUTING
GUIDE, CONSULT WWW.IBTINC.COM/INBOUND-ROUTING
Please confirm receipt of this order and estimated ship date @
rmejia@ibtinc.com or fax (915)781-2121.
Thank you, Raul Mejia. Ph(915)781-2020.
Reference Quote # 20808 05/08/2019 quoted by Jeff Pitman

SUBTOTAL	455.43
TAX	.00

TOTAL	455.43