

Cooper Tire & Rubber Co.**PURCHASE ORDER: 4400174975**

To: Hi-Speed Industrial Service 7030 Ryburn Drive Millington, TN US 38053-6200 Vendor#: 7090004663 Contact: Phone: Email: po@gohispeed.com	Ship To: Joseph Hughes Cooper Tire and Rubber Co 1804 South Green Street Tupelo, MS US 38804-6504 Buyer's Name: Chris Boozer Phone: 662-841-6932 Fax: Email: clboozer@coopertire.com	Order Date: 06/07/2019 Delivery Date: 06/08/2019 Ship Via: UPS Carrier Account Number: 354687 Payment Terms: Net 35 Currency: USD
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

LINE	MATERIAL DESCRIPTION	QTY	UNIT	PRICE	EXTENDED PRICE
00010	ER2005S-15 1/2 Ton Hoist	1	EA	\$3,349.75	\$3,349.75

Ship Terms : FOB Origin Frt Collect**Total net value excl. tax USD** \$3,349.75**Terms and Conditions**

It is the responsibility of the supplier to comply with the Cooper Tire & Rubber Company Terms and Conditions effective 02/01/17 and the Supplier Quality Statement (accessed at www.cooperextra.net). Failure to comply with the provisions set forth may result in cancellation of this purchase order.

Invoicing

All invoices must include the Cooper Tire & Rubber Company purchase order number and be sent via email acctspayable@coopertire.com or paper copy to:

Cooper Tire & Rubber Company
Attn: Accounts Payable
701 Lima Avenue
Findlay, Ohio 45840

Sales Tax

Cooper Tire & Rubber Company has been issued Sales and Use Tax Direct Pay Permits for the following states:

Ohio: Permit# 98-002914
Mississippi: Permit #3025 Account No. 141-01275-7
Arkansas: 045763-80-001

For all taxable purchases being shipped to Cooper facilities in the states listed above, Cooper Tire & Rubber Company assumes responsibility for payment of all applicable sales and use taxes directly to the appropriate State Department of Revenue and will deduct any sales and use tax charged on invoice.

For all taxable purchases being shipped to a delivery location (other than in the states listed above), Supplier will assume the responsibility for invoicing, collection and payment of all applicable sales and use taxes directly to the appropriate State Department of Revenue on the goods/services ordered.

Copies of Cooper Tire's Direct Pay Permits are located under Sale and Use Tax Direct Pay Permits at www.cooperextra.net.

Routing Instructions

All collect shipments must be shipped via an authorized Cooper Tire & Rubber Company carrier. The listing of authorized carriers and routing instructions are located under General Routing Instructions at www.cooperextra.net.