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From:
FIRESTONE BP CO, LLC
PO BOX 310
LA VERGNE , TN 37086
United States
Phone:
Fax:
Email: FSBPINVOICES@BFUSA.COM

To:
Mock, Inc.
7030 Ryburn Drive
Millington , TN 38053
United States
Phone: +1 (901) 873-5300
Fax: +1 (901) 873-5301
Email: ar@gohispeed.com, po2@gohispeed.com

Purchase Order

(↔ Changed)

4500126635

Amount: \$30,348.00 USD

~~Amount: \$24,300.00 USD~~

Version: 2

Payment Terms

NET 30

Within 30 days Due net

Contact Information

Supplier Address

HI SPEED INDUSTRIAL SERVICE
6812 Lindsey Rd
Little Rock , AR 72206-387
United States
Address ID: 0010002019

Purchasing Agent

Renee Boeckman
Email: boeckmanrenee@firestonebp.com
Phone: + () 870-887-1430
Fax: + () 317-853-3010

Other Information

Company Code: 1000
partyAdditionalID: 0010002019
PurchaseGroup: 169
PurchaseGroupText: Renee Boeckman
TermsandConditions: <https://www.bridgestoneamericas.com/en/newsroom/terms-and-conditions/2016/2016-terms-and-conditions>

Transport Terms Information

Delivery Terms: Transport Condition
Transport Terms: Free Onboard Vessel

SHIP ALL ITEMS TO

FSBP Prescott Production
1406 HWY 371 NORTH
Prescott , AR 718573903
United States
Ship To Code: 1020

BILL TO

FIRESTONE BP CO, LLC
PO BOX 310
LA VERGNE , TN 37086
United States
Phone:

DELIVER TO

Incoterms: FOB

Fax:
Email: FSBPINVOICES@BFUSA.COM**Line Items**

Line #	Change	Part # / Description	Customer Part #	Type	Qty (Unit)	Need By	Unit Price	Subtotal
10	➔ Edited	Not Available	ER09802743	Material	3.000 (EA)	13 Jul 2019	\$10,116.00 USD	\$30,348.00 USD
		HARRINGTON 3 TON HOIST					\$8,100.00 USD	\$24,300.00 USD

Comments

15FT LIFT 460/3/6 17/3 FPM INCLUDES LUG TO ATTACH TO BEAM

Schedule Lines

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)
1	13 Jul 2019 12:00 AM CDT		3.000 (EA)

Other Information

Taxable Status: E
customerPartNo: ER09802743
Estimated days for inspection: 1
Classification Domain: NotAvailable
Classification Code: 0EQUIP035

Order submitted on: Tuesday 11 Jun 2019 12:44 AM GMT-05:00

Received by Ariba Network on: Wednesday 26 Jun 2019 10:29 AM GMT-05:00

This Purchase Order was sent by Bridgestone Americas, Inc. AN01024050985 and delivered by Ariba Network.

~~Sub-total: \$ 24,300.00 USD~~**Sub-total: \$ 30,348.00 USD**