



Marathon Equipment

Purchase Order

S Hi-Speed Industrial Service
H 7030 Ryburn Drive
I Millington Tennessee 38053
P

S MARATHON EQUIPMENT
H 909 COUNTY ROAD SOUTH
I VERNON Alabama 35592
P

PO Number: 51073626 OP

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Date: 7/2/2019

Branch/Plant: 5176

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R
O
M

Supplier #: 6020515

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O

Ordered Date	Requested Date	Currency Code	Base Currency	Order Taken By
7/2/2019	7/5/2019	USD	USD	
Freight			Delivery Instructions	

Line	RE	Item	Description/ Supplier Item	Ordered	UOM	Unit Price	Extended Price	Request Date
1.000	0	RF27 SEW GEAR MTR Rev #	R & M - Machinery/Equip ORDER # 0083022 Location: Reference: MARATHON'S DOCK/RECEIVING WILL BE CLOSED JULY 3 AND JULY 4TH 2019 ORDER # 0083022 PR # 05696 DATE 07.02.2019 ATT JASON WILKINS	1.0000	EA	985	985.00	7/5/2019
2.000	0	EXPEDITE FEE Rev #	R & M - Machinery/Equip Location: Reference:	1.0000	EA	100	100.00	7/5/2019
Total:							1,085.00	
Sales Tax:							.00	
Total Order:							1,085.00	
Terms: Net 45 Days Tax: .00								

Purchasing Agent: 112428 JOHNNY SPRINGFIELD-689

Approved By _____

This Purchase Order is issued pursuant to Environmental Solutions Group's Supplier Terms & Conditions, which were provided at the time your account was initially established with ESG. If you would like another copy, please advise your contact in ESG's Purchasing Department and they will provide one.