



PURCHASE ORDER

Purchase Order No

REPAIR - 469

TO:
 HI-SPEED INDUSTRIAL SERVICE
 P.O. BOX 2959
 JACKSON MS United States
 39207-2959
 Tel. : (800) 713-0103 Fax :

SUPPLIER CODE HISP0001	CONTACT		
ISSUED DATE July 9, 2019	REQUEST DATE July 15, 20	SHIP VIA DELIVERY	
F.O.B.	TERMS NET 30	CURRENCY USD	
BUYER MARTIN, RANDY	BUYER PHONE	BUYER FAX	

No	Part number	U/M	Quantity	Description	Unit Price	Extended Price
1		EA	1.00	PUMP, SUBMERSIBLE, KRTK 300-400/1006UNG1-K	\$ 1.0000	\$ 1.00

mfr code: 6483

mfr: Global Big River Steel

BRS code: 6483

MEGGING ODD, LIKE WATER IS INSIDE

Est.delivery date: July 15, 2019

Notes: EMAIL REPAIR QUOTES TO RMARTIN@BIGRIVERSTEEL.COM

PLEASE SHOW OUR ORDER NUMBER ON ALL SHIPMENTS, INVOICES AND BILLS OF LADING.

SEND ALL INVOICES TO JBOWMAN@BIGRIVERSTEEL.COM

Total	\$1.00
Sales Tax	\$0.00
Grand Total	\$1.00

Vendor PO confirmation by: _____

Purchaser : _____

Requested By : _____

SHIP TO / BILL TO:

Big River Steel
 2027 East State Hwy 198

Osceola AR 72370