

INTERNATIONAL PAPER

PURCHASE ORDER

Vendor No: 200223980
Phone 901-873-5300
Fax 901-873-5301

FAX PURCHASE ORDER

PO Number
13439561

PO Date
07/16/2019

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Contact Person
RHONDA COOPER
RHONDA.COOPER@IPAPER.COM

Contact Phone
662-243-4347

Acknowledgment Fax
901-473-5502

All invoices, packing lists and correspondence
must reference the PO number, item number
and material number (if shown below).

Unidentified invoices will be returned unpaid.

MOCK INC
DBA HI SPEED INDUSTRIAL SERVICE
7030 RYBURN DR
MILLINGTON TN 38053-6200

Deliver to:

International Paper
371 MANUFACTURERS RD
COLUMBUS, MS 39701-5503
Dely Hrs Mon-Thr 7:00am-3:30pm

Send Invoice to:

International Paper-Columbus
P.O Box 5383
Portland, Oregon 97228-5383

Incoterms/Payment Terms:

INBD, FOB DEST PREPAID & ADD
Net 60 days

Direct Payment Inquiries to:

Phone 1-877-447-2737
Accounts.Payable@ipaper.com

IP will only pay freight for negotiated 'Collect' or 'Prepay and Add' delivery terms. Contact your IP buyer for questions. Contact carrierservices@ipaper.com for carrier selection on collect PO's.

***Process Tax 1.5% Tax Per Mississippi Direct Pay Permit
#DP-31041127***

Per Quote #017438.

Please confirm receipt of order to

Rhonda Cooper
rhonda.cooper@ipaper.com

Item Description	Material No.	Quantity	Unit	Price	Net Value	Delivery Date
001		930.040	EA	1.00	930.04	07/30/2019

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DBA HI SPEED INDUSTRIAL SERVICE

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MILLINGTON TN 38053-6200

Item Description	Material No.	Quantity	Unit	Price	Net Value	Delivery Date
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Repairs needs after PM for Hoist & Crane Cranes by High Speed Inc.

Special Instructions:

REPAIRS AFTER INSPECTION

140125

Description CS/Seq Price

LATCH KIT; MINI LEVER 1/4TON MODEL 602 CMF016

LABOR TO INSTALL LATCH KIT CMF016

SINGLE KEY FOR KEY SWITCH CMF960

LABOR TO INSTALL KEY SWITCH CMF960

EXPENSES: TRAVEL TIME, MILES, & PERDIEM

Total: 930.04

Do not bill tax, IP will remit DPP-31041127

(IP's DP# does not apply when contractors are responsible for tax.)

Recipient: SGLASG1

Total net order excl.tax USD 930.04

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Shipping Instructions:

If International Paper Company is to pay any portion of freight charges, you must ship Freight Collect FOB Destination via carriers below:

- LTL > 250 lbs use one of the following IP Approved Carriers and **be certain to provide the carrier with the appropriate International Paper purchase order related to the goods being shipped:** Conway Freight, Estes Express, FedEx Freight Economy or YRC. For additional assistance call 901-419-7543.

- All hot shot shipments confirm with Buyer.

NOTE: IF ANY PRODUCT YOU FURNISH TO INTERNATIONAL PAPER CONTAINS **ASBESTOS OR LEAD**, PLEASE NOTIFY US IDENTIFYING THE ASBESTOS OR LEAD CONTAINING ITEM. DO NOT SHIP ANY PRODUCT CONTAINING THESE MATERIALS TO OUR PLANT WITHOUT OUR PRIOR APPROVAL.

For any shipment of a part, greater than 10,000 pounds in weight, the supplier is required to notify the IP Mill, at least one week prior to the estimated arrival date of the shipment. Please notify the IP Mill Receiving Supervisor.

All freights bills and bill of ladings must reference our PO number.

Invoice Payment Inquiries Now Available on Internet: apay.ipaper.com

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RHONDA COOPER

UNLESS OTHERWISE EXPRESSLY NOTED ON THIS PURCHASE ORDER, INTERNATIONAL PAPER COMPANY PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED INTO AND MADE A PART OF THIS CONTRACT. INCONSISTENT OR ADDITIONAL TERMS PRESENTED BY SELLER ARE VOID UNLESS EXPRESSLY ACCEPTED IN A DOCUMENT SIGNED BY INTERNATIONAL PAPER COMPANY AND SELLER. PURCHASE ORDER TERMS AND CONDITIONS MAY BE VIEWED AT

[HTTP://WWW.INTERNATIONALPAPER.COM/SALETERMS.PDF](http://www.internationalpaper.com/saleterms.pdf) OR ARE AVAILABLE FROM YOUR INTERNATIONAL PAPER COMPANY REPRESENTATIVE UPON REQUEST. IF THIS PURCHASE ORDER REFERENCES THAT IT IS PART OF A MASTER AGREEMENT, THEN THE TERMS AND CONDITIONS OF SUCH MASTER AGREEMENT SHALL GOVERN, EXCEPT FOR THE SPECIFIC ADDITIONAL TERMS CONTAINED HEREIN.