

## Russula Corporation 284 Cramer Creek Ct

Dublin, OH 43017-2584

Voice: 614-389-3709

e-Fax:

**PURCHASE ORDER** 

Purchase Order No.: RCOPO19-133

7/23/19 Date Issued:

To:

Hi Speed Industrial Service PO Box 2959 Jackson, MS 39207-2959 USA

Ship To:

Big River Steel 2027 East State Hwy 198 Osceloa, AR 72370 USA

Vendor Quote#	Ship-To PO#	Account No.	Terms
+			Net 30 Days

Est. Delivery	Shipping Info	Receiving Contact:	Receiving Phone Number
8/22/19			

Quantity	Description	Unit Cost	Amount
1.00	HS HOIST SERVICE CALL	35,877.28	35,877.28
1.00	Hoist Service Call BRS008 6/18/19 Check wire rope on 8 ton hoist see		
	service report for detail		
1.00	Hoist Service Call BRS008 6/20-21/19 Wire Rope 16MM x 297' Install		
	wire rope, remount rope guide cross brace. See service report for		
4.00	details		
1.00	Hoist Service call BRS008 6/22/19 Inspection of hoist see service report for details		
1.00	Service Call BRS002 6/26-27/19 Check wire rope on 4 ton hoist see service report for detail		
1.00	Service call to finish BRS002 9MM x 322' Wire Rope Service call		
1.00	dates 7/2/19 through 7/9/19 See service reports for detail		
1.00	Expenses: Travel Time, Miles, & Perdiem		
1.00	2.45.1666. Traver time, miles, a refusem		
Please include ship on all documents &	p-to Contact Name and PO#	TOTAL USD	\$35,877.28

on all documents & deliveries.

Please notify Russula of date shipped and tracking number.

~Thank You