

## Super Sagless Hardware -

2071 S GREEN ST

TUPELO,MS 38801-6512 USA

> Vendor account 1005722 HI-SPEED INC HI-SPEED INDUSTRIAL SERVICE PO BOX 2959

JACKSON, MS 39207-2959

## **Purchase Order**

Dispatch via E-mail

Purchase order		Date	Last Confirmation	Page		
4201-0002012804-1		7/22/2019	7/22/2019	1 of 1		
Status	Delive	ry terms	Mode of delivery	Сиггепсу		
Open order	EXW			USD		
Orderer	Orderer Telephone		Terms of payment			
Wendy Benson		662-842-5704	1% 20N60			

**Delivery address** 

SUPER SAGLESS 2071 S. GREEN ST

**TUPELO,MS 38804** USA **Bill-To address** 

Leggett & Platt, Incorporated - Central AP

PO Box 1027

CARTHAGE, MO 64836 USA

Line number   Item number / Description	External item number	Quantity	Unit	Unit price	Discount	Discount percent	Amount
1		1.00	EA	840.00	0.00	0.00 %	840.00

Q2 QUARTERLY INSPECTION-HOIST INSPECTION Ship date 8/11/2019 **Delivery 8/11/2019** 

Total

840.00

## Leggett and Platt requires that duties and tariffs be billed as separate line items on all vendor invoices.

MATERIAL MUST COMPLY WITH OSHA OF 1970-29-USC 651. HAZARDOUS CHEMICAL MATERIALS MUST BE LABELED AND ACCOMPANIED BY A SAFETY DATA SHEET FOR OSHA 1910.1200.

<sup>(1)</sup> This purchase order must be promptly ACKNOWLEDGED, confirming definite shipping date and prices.
(2) Subject to the Purchase Order terms and conditions for suppliers published at http://leggett.com/supplier; this order contains the complete agreement between the Selfer and Leggett & Platt, Inc., and any term or condition stated by Selfer are specifically rejected and shall not be binding on Leggett & Platt unless agreed, with purchasing -po-terms and incorporated herein by reference, to by

<sup>(3)</sup> In addition to the warranties contained in the Purchase Order Terms and Conditions, Seller represents, warrants and agrees that all goods supplied by Seller to Purchaser will be accurately labeled in compliance with the requirements of 40 C.F.B., part 82, subpart E.