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Purchase Order

Sales Order #	Date	P.O. No.	Due Date
22121	12/3/2014	10032	12/8/2014
Project Name	PO# 61304-00		

Vendor Masterduct, Inc. 5235 Ted Street Houston, TX 77040	FOB	Ship Via SEE PO	Ship To Barnes International Inc 814 Chestnut Street Rockford, IL 61102 PO 61304-00
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Vendor Phone 713-462-5779 ext201	Vendor E-mail kevin@masterduct.com; vern@masterduct.com	Terms Net 30
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Item	MPN	Description	Qty	Unit Price	Amount
Hose	302-350-401	14" dia - Master Pur Le	10	19.60	196.00
Misc Materials		14" dia hose clamps	6		0.00
		ship UPS ground acct #621-346 if under 150 lbs. if over 150 lbs cintact CHRobinson at 866-572-0749 or email barnes@chrobinson.com		0.00	0.00
				0.00	0.00
Total					\$196.00

Please confirm receipt of purchase order, estimated ship date, and tracking information to Barb Puffer, bpuffer@avanienvironmental.com

Avani is not liable for any shipping charges if shipped on an account different from what is provided in the PO.

95 Cypress Dr, Youngsville, NC 27596 info@avanienvironmental.com
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