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Purchase Order

Sales Order #	Date	P.O. No.	Due Date
22122	12/15/2014	10100	1/14/2015
Project Name	PO#61354-00		

Vendor Jacob Tubing, L.P. 3948 Willow Lake Blvd. Memphis, TN 38118	FOB	Ship Via SEE PO	Ship To Barnes International Inc 814 Chestnut Street Rockford, IL 61102 PO 61354-00
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Vendor Phone 901-566-1110	Vendor E-mail insidesales@jacob-tubing.com	Terms Net 30
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Item	MPN	Description	Qty	Unit Price	Amount
Jacobs Duct		Jacobs Duct; the amount of the duct is to be determined quote# Q-2222-14 <u>Will advise on ship date</u>	1	1,426.07	1,426.07
Total					\$1,426.07

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.

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