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Purchase Order

Sales Order # 22120 61414-00	Date 12/4/2014	P.O. No. 10044	Due Date 11/17/2014
Project Name	61414-00		

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 61414-00

Vendor Phone	Vendor E-mail	Terms
901-566-1110	insidesales@jacob-tubing.com	Net 30

Item	MPN	Description	Qty	Unit Price	Amount
Jacobs Duct		Jacobs duct per quote #AE-011044 Freight 716.70 invoice# 9941377	1	443.24	443.24
Total					\$443.24

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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