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Purchase Order

Sales Order #	Date	P.O. No.	Due Date
22120	12/16/2014	10108	1/15/2015
Project Name			

Vendor	FOB	Ship Via	Ship To
Jacob Tubing, L.P. 3948 Willow Lake Blvd. Memphis, TN 38118		SEE PO	Barnes International Inc 814 Chestnut Street Rockford, IL 61102 PO#61141-00

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

Item	MPN	Description	Qty	Unit Price	Amount
Jacobs Duct - 2...	Jacobs Duct - 2MM	Jacobs duct per quote #Q-2267-14 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 Tag; Job 1024/26 - SO# 22120	1	3,662.81	3,662.81

Total \$3,662.81

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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