



B I L L T O
TESCO CONTROLS, INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 299007
 SACRAMENTO, CA 95829-9007

S H I P T O
TESCO CONTROLS, INC.
 8440 FLORIN ROAD
 SACRAMENTO, CA 95828
 PH (916) 395-8800 FAX (916) 395-8362

PURCHASE ORDER

PURCHASE ORDER NO: 0207724
 (MUST BE ON ALL PACKAGES AND DOCUMENTS)

VENDOR NO: 00-WILLE

DATE : 01/31/2017

V E N D O R
 WILLE ELECTRIC SUPPLY COMPANY
 432 NORTH GRANT STREET
 STOCKTON, CA 95202

CONFIRMING TO				SHIP VIA	F.O.B.	REQUIRED DATE	TERMS		TAX
TODD WILSON				DELIVER	TESCO, CA	02/21/17	2% 10th Prox, Net 30		RE
JM	QTY	U/M	PART NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	JOB NUMBER	GLACCOUNT
	200.00	EACH	*A1200HS-20AL	ALUMINUM SLOTTED UNISTRUT		7.9335	1,586.70	INDIREC	64600-00-00
MARK PKG. P.O.# 207724/ ALERT VIC/ DELIVER									
SALES TAX:							0.00		
FREIGHT:							0.00		
TOTAL PURCHASE:							1,586.70		

SELLER'S PERMIT NO: SS KH 28-663741

1. NO SHIPMENTS WILL BE ACCEPTED UNLESS ACCOMPANIED BY PACKING LIST CLEARLY INDICATING MATERIAL SHIPPED AND SHOWING TESCO'S PO NUMBER.
2. SEND SEPARATE INVOICES PROMPTLY FOR EACH ORDER SHOWING POINT OF SHIPMENT, HOW SHIPPED, ORDER NUMBER AND CASH DISCOUNT.
3. ORIGINAL BILL OF LADING AND PAID FREIGHT MUST ACCOMPANY INVOICE'
4. ACKNOWLEDGEMENT OF THIS ORDER MUST BE SENT TO THIS OFFICE IMMEDIATELY.
5. PLEASE INCLUDE TESCO'S PO NUMBER AND JOB NUMBER ON THE PACKING SLIP OF ALL 3RD PARTY SHIPMENTS.

BY: JUSTIN MORAVITZ
 BUYER

THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS

TERMS AND CONDITIONS ON FILE