

N/A INFO: TEL # \_\_\_\_\_

FAX # \_\_\_\_\_

TAX CODE: \_\_\_\_\_ CREDIT APPROVAL: \_\_\_\_\_

ORDER #: \_\_\_\_\_ INVOICE #: \_\_\_\_\_

JOB NAME: \_\_\_\_\_

GEN. CONT.: \_\_\_\_\_

CITY, STATE: \_\_\_\_\_

\$ 87.50				CIA	
NY STOCK	AZ	TX	DROP	IN/OUT	
		X			

CUSTOMER CODE

S U M N M 3

BILL TO: Summit Elect. - La Porte

TAXABLE ☐

EXEMPT ☒

SHIP TO: \_\_\_\_\_

P/h

MARK: \_\_\_\_\_

AIR FREIGHT NEXT DAY ☐ 2ND DAY ☐  
 FEDERAL EXPRESS NEXT DAY ☐ 2ND DAY ☐  
 UPS-RED LABEL NEXT DAY AIR ☐  
 UPS-BLUE LABEL 2ND DAY AIR ☐

PREPAID ☐ PREPAY & CHARGE ☐ COLLECT ☐ THIRD PARTY ☐ UPS ☐ PICK-UP ☒

DATE: 5/6/19 Cust Ord # 4500599705 SLS 223 Specific Trucker Ship Via P/h

Warehouse Remarks: \_\_\_\_\_

VENDOR INFO

QUANTITY	ITEM CODE	REP	CON
① 25	7 #5 CW 40% 9%		V
DESCRIPTION	7 #5 COPPERWELD 40% DSA	3500	C
PUT-UPS	1X 25		M/U
②			V
DESCRIPTION			C
PUT-UPS			M/U
③			V
DESCRIPTION			C
PUT-UPS			M/U
④			V
DESCRIPTION			C
PUT-UPS			M/U
⑤			V
DESCRIPTION			C
PUT-UPS			M/U
⑥			V
DESCRIPTION			C
PUT-UPS			M/U

Page 1 of 1 Pages

STOCK ☐  
PPD & CHG

VENDOR  
FRT TERMS

PREPAID ☐  
PREPAY & CHARGE ☐  
3RD PARTY ☐

UPS ☐  
COLLECT ☐  
BLIND P/U ☐

Benjamin



# Purchase Order

<b>VENDOR</b>  Champion Wire & Cable, Inc Contact: Ben 7354 DENNY ROAD HOUSTON TX 77040		<b>SHIP TO ADDRESS</b> Summit Electric Supply La Porte Service Center - Main Whse 2202 S Battleground Rd LA PORTE TX 77571-9478 USA		<b>PURCHASE ORDER NUMBER</b> <b>4300599705</b>		
				<b>ORDER DATE</b> 05/06/2019	<b>REQUIRED DATE</b> 05/06/2019	
				<b>PAYMENT TERMS</b> Due In 10 days with 1% discount; Net In 30		
<b>YOUR REFERENCE</b>	<b>QUOTATION DATE</b>	<b>QUOTATION NUMBER</b>	<b>OUR REFERENCE</b>	<b>FREIGHT TERMS</b> Full Freight Allowed		
<b>FOR INQUIRIES</b> <b>Benjamin Hickman</b> Telephone: (281)241-2000 Fax: benjamin.hickman@summit.com		<b>ORDERING SUMMIT LOCATION</b> Summit Electric Supply La Porte Service Center PO Box 520 LA PORTE TX 77572-0520		<b>BILLING ADDRESS ONLY</b> P.O. Box 6325 Albuquerque, NM 87197-6325		
<b>ITEM</b>	<b>QUANTITY ORDERED</b>	<b>UOM</b>	<b>UPC</b>	<b>MANUFACTURER PART NUMBER, ITEM DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>
10	25	FT		***** <i>Vendor must ship exact quantities specified by our purchase order. Any changes to quantity or material, prior to shipment, must be approved by the individual who issued the purchase order.</i> ***** <b>**PLEASE HAVE IN WILL CALL**</b> 7/5CCLS 7#5 CPWLD 40% DSA 3015	3,500.00 /M	87.50
<b>TERMS AND CONDITIONS</b> The terms and conditions of this purchase order apply unless specifically noted otherwise, including Summit's Supplier Code of Conduct ( <a href="http://www.summit.com/SupplierCOC">www.summit.com/SupplierCOC</a> ).					<b>\$ 87.50</b>	
Authorized By: _____ <b>Benjamin Hickman</b>					Page 1 of 1	