

204345

**Purchase Order**

TO <b>DUTTON LAINSON</b>	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

DATE <b>6-7-2023</b>	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR
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QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1 <b>65</b>		<b>C1SR Form 25 - METERS</b>	<b>4993.30</b>	<b>76.84</b>
2 <b>6</b>		<b>CPOLY Form 25 CP3SDR3 - DEMAND</b>	<b>2286.90</b>	<b>381.15</b>
3		<b>Stock</b> →		
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Penn 4378.74  
 Penn tx 305.77  
4,684.51

Only one supplier  
 "6 DEMAND STOCK"  
 "8 METERS STOCK"  
 37 PENN PLACEMENTS  
 03-32-3040

TOTAL 7280.20  
 TAX 509.61  
 NET 7789.81

**IMPORTANT**

Purchase Order Number must appear on all invoices - packaging, etc.  
 Please notify us immediately if you are unable to complete the order by date specified.

Please send \_\_\_\_\_ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

**TERRY ANGIE**

204344

**Purchase Order**

TO <b>BORDER STATES</b>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
DATE <b>6-6-2023</b>	DATE REQUIRED	TERMS	HOW SHIPPED
REQ. NO. OR DEPT.		FOR	

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1 <b>60</b>		<b>MIL U7487 125 AMP METER SOCKET</b>	<b>2736</b>	<b>60 45.60</b>
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**Penn 2599.77**  
**Tx 181.93**  
**2781.70**

**03-32-3040**  
**57 PENN PACE METER SOCKETS**

**TOTAL 2736 60**  
**TAX 191.50**  
**NET 2928 16**

**IMPORTANT**

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PURCHASING AGENT

**TERRY ANGIE**