

STUART C IRBY BR463 FT WORTH 7125 BELTON ST

CONFIRMATION

FORT WORTH TX 76118-6805

FAX: 817-284-7743

Email: saragosa@irby.com

Purchase Order

ORDER DATE	ORDI	ER NUMBER	
11/12/22	P0035	26210	
BILL TO:	PAGE NO.		
STUART C IRBY COMPA			
P O BOX 945650	4		
MAITLAND FL 32794-5	1		

BUYER

VENDOR:

SIEMENS ENERGY INC C/O LEN T DELONEY CO 601 BARATARIA BOULEVARD

MARRERO, LA

JOB/RELEASE NUMBER

70072-1835 MARRERO, LA 70072-1835 504-394-1961 Fax 504-394-5531

SHIP TO: STUART C IRBY BR463 FT WORTH 7125 BELTON ST FORT WORTH TX 76118-6805

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				Viola M Saragosa		a		
FREIGHT SH		IP VIA	TERMS		REQUIRED			
	- PREPAY & ADD	BW BES	T-WAY	NET DUE 30 DAYS		11/12/22		
			DESCRI		Unit Price	Net		
1	3EA *SE	TD 10-14	.4-288.0	SIEMENS 1PHASE	29400.000			
THIS ORDER IS SUBJECT TO AND GOVERNED EXCLUSIVELY BY BUYERS TERMS,						88200.00		
	WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT				S&H CHGS	0.00		
	WWW.IRBY.COM/TERMS. ACCEPTANCE IS LIMITED TO SUCH TERMS AND SELLER'S ADDITIONAL OR CONFLICTING TERMS ARE Sales Tax 0.00							
REJECTED, VOID, AND OF NO FORCE OR EFFECT. ACCEPTANCE OF THIS ORDER								
CONFI	CONFIRMS YOUR ASSENT TO BUYER'S TERMS. Amount Due 88200.00							
** Reprint ** Reprint **								