



STUART C IRBY BR463 FT WORTH
7125 BELTON ST
FORT WORTH TX 76118-6805
FAX: 817-284-7743
Email: porrazzo@irby.com

Purchase Order

ORDER DATE	ORDER NUMBER
01/09/23	P003543237
BILL TO: STUART C IRBY COMPANY P O BOX 945650 MAITLAND FL 32794-5650	
PAGE NO. 1	

VENDOR:

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

JOB/RELEASE NUMBER		CONFIRMATION		BUYER	
				Cassie M Porrazzo (PM)	
FREIGHT		SHIP VIA		TERMS	
PPD - ALLOWED		BW BEST-WAY		NET DUE 30 DAYS	
				01/09/23	
LINE NO	ORDER QTY	DESCRIPTION			Unit Price
1	6EA	*SPTD 3EL2018-2PC31-4NH5 ARRESTER STATION CLASS POLYMER HOUSED 18KV DUTY CYCLE RATING 15.3 KV MCOV			386.000
					2316.00
THIS ORDER IS SUBJECT TO AND GOVERNED EXCLUSIVELY BY BUYERS TERMS, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT WWW.IRBY.COM/TERMS. ACCEPTANCE IS LIMITED TO SUCH TERMS AND SELLER'S ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID, AND OF NO FORCE OR EFFECT. ACCEPTANCE OF THIS ORDER CONFIRMS YOUR ASSENT TO BUYER'S TERMS.					
					Subtotal
					2316.00
					S&H CHGS
					0.00
					Sales Tax
					0.00
					Amount Due
					2316.00