

Order Approval: 145791

Date Ordered: 3/23/20 Req. Ship Date Drop Dead Date

| | ph: 303.786.7220 | | Drop Dead Date | | | |
|---------------------|---|--|------------------------|---|-----------------------|--------------------------|
| Ordered By | | Phone | Fax | Email | | |
| Lisa Cummings 248-8 | | 248-841-2533 | | cumminsl@rochesterhills.org | | |
| 1000 ROCH | CHESTER HILL ESTER HILLS D R HILLS, MI 48 | RIVE | 1111 HORIZ | OCHESTER HILLS FIRE STAT ZON COURT ER HILLS, MI 48309 | ON 1 | |
| Customer # | PO Number | Terms | Salesperson | Ship Method | | |
| 4107 | N95 | ACH | Jordan Mitchell | AIR | | |
| Qty 4000 4000 | Part # C | olor Description 3M N95 - 8210 CN | | | Unit Price 8.25 | Tota Pric 33,000.0 |
| | | | | Subtot Sales Ta | | 33,000.0 |
| | | | | Shippir | | |
| Note: | | | | To | | 33,000.0 |
| | | view ALL information for acc | | | | |
| | i reserves the rig d upon in advance | ht to ship/bill up to +/- 2% : | of total quantity orde | ered unless Baland | :е | 33,000.0 |
| | | when GBM receives order ap Balance of invoice is due prio | | oosit. Payment | | |
| Authoriz | ed By: Signature | Printed | Name | | | ate |

Report Date: 3/23/2020

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