



3000 LAKEVIEW AVENUE ST. JOSEPH, MI 49085-2319 PHONE 269-982-2215
 Email all order acknowledgements to purchasing@leco.com
 or fax to 269-983-0631.

PURCHASE ORDER

1	PO Number 760475
Date 31-Mar-19	Rev No. 0
	Page 1 of 1

SEND TO: **2**
 Example Company .INC
 Attn: Jane Doe
 1234 Example Drive
 City, State, Zip
 Country

SHIP TO: **3**
 LECO Corporation
 3000 Lakeview Avenue
 Saint Joseph, MI 49085-2319
 United States

BILL TO:
 LECO Corporation
 3000 Lakeview Avenue
 Saint Joseph, MI 49085-2319
 United States

DATE CREATED 31-Mar-19 PMT TERMS Net 60	BUYER NAME 6	SHIP VIA IB UPS / FRT LTL	FREIGHT TERMS Collect	F.O.B. Shipping Point
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LN	LECO PART NUMBER	ITEM DESCRIPTION	DUE DATE	QUANTITY	UOM	PRICE	EXTENDED PRICE	TAX
1	xxx-xxx 9	Example Description Your #: XX-XXXX Note: Example Notes 11	21-SEP-15 12	25 13	Each 14	598.26 15	14,956.50 16	N 17

AUTHORIZED SIGNATURE: **18**

PURCHASE ORDER TOTAL: \$ 14,956.50 **19**

Key

- | | |
|--------------------------------|--|
| 1 Purchase Order Number | 11 Special Notes for Item |
| 2 Supplier Name | 12 LECO In House Due Date |
| 3 LECO Ship To Address | 13 Quantity Ordered |
| 4 LECO Bill To Address | 14 Unit of Measure for Item |
| 5 Payment Terms | 15 Price |
| 6 LECO Buyer Name | 16 Extended Price |
| 7 Shipping Method | 17 Tax (N = No Y=Yes) |
| 8 Freight Terms | 18 LECO Employee Authorized Signature |
| 9 LECO Part Number | 19 Grand Total of Purchase Order |
| 10 Item Description | 20 Purchase Order Instructions |