

| SOLD TO ACCOUNT 857438295 CMI MANAGEMENT INC 5285 SHAWNEE RD STE 200 ALEXANDRIA VA 22312-2328 | | PURCHASE ORDER NUMBER 12279 Mike B DEPARTMENT NUMBER | DELIVERY DATE AND TIME 03/18/2021 10:21 DBT/CRD CODE Z001 | EMPLOYEE PICCLNT | PAGE 1 OF 1 | |
|---|-------------|--|--|------------------------|------------------|-------|
| CALLER JOE BAYNE TELEPHONE NUMBER 7037385304 | | REQUISITIONER | SALES ORDER NUMBER 1409642936 | DELIVERY | 6502566067 | |
| SHIP TO CMI MANAGEMENT INC 5285 Shawnee Rd Ste 200 Alexandria VA 22312-2328 | | PO RELEASE NUMBER | CHECK NUMBER | CHECK AMOUNT | TRANS TYPE WC | |
| ATTENTION | | SPECIAL INSTRUCTIONS | INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER | | | |
| CARRIER NAME NONE | | # OF BOXES | FREIGHT TERMS PPP | DATE SHIPPED/PICKED UP | | |
| ITEM DESCRIPTION | ITEM NUMBER | SHIP QTY | BACKORDER MESSAGE | TAX | UNIT PRICE | TOTAL |
| Actuator Assembly, Sloan | 2XU56 | 1 | | T | 28.72 | 28.72 |

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM.

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.



SAP DELIVERY

6502566067



I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

| | |
|------------------------|-------|
| Stand. Parcel Shipping | 0.00 |
| Other Shipping | 0.00 |
| Tax | 2.30 |
| Total | 31.02 |

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