

Order Acknowledgement



RJ Thomas Mfg. Co. Inc.

PO Box 946

Cherokee, IA 51012

fax: 712-225-5796

www.pilotrock.com

orderentry@rjthomas.com

Order No	Order Date	Page
189814	2/26/2020	1
Customer Purchase Order		
69126		

Bill To:

Wasilla Sunrise Rotary Club
Att: Greg Brooker

PO Box 876972
Wasilla, AK 99654

Ship To:

Lee Realty
Att: Eric Bushnell
5050 E Dunbar Dr Ste F
907-360-7471
Wasilla, AK 99654

gbrooker@mtaonline.net

*** NOT AN INVOICE - PLEASE NOTE ANY CHANGES, SIGN AND RETURN to orderentry@rjthomas.com**

Customer	Payment terms	Ship Date			
120353	PAID IN ADVANCE	3/25/2020	or fax: 712-225-5796 *		
	Ship via	No Later Than	Thank you for your order!		
	ECHO				
Quantity	Item No	Unit price	UOM	Extended price	
2	B110C/G-6FR24 BENCH B110C WHLCHR ACC 6' GALV FRMS FOR 2x4 WOOD OR PLSTC	218.00	EA	436.00	
* FRAMES ONLY w/ASSEMBLY HDWE					
* PORTABLE / SURFACE MOUNT FRAMES					

Payment is due at this time so we can proceed here. Please remit by check to our PO Box 946 or call Customer Service at 1-800-762-5002 to provide a credit card. Thank you!

This order will ship by commercial truck freight. The driver is instructed to call ahead before arriving. Unless lift gate was quoted, equipment and help must be available at the delivery location provided to unload this freight from the carrier truck. The driver is not required to unload or provide unloading equipment. Freight ships knocked down, assembly may be required.

IMPORTANT: In case of any shortage or visible damage, Note clearly on the Bill of Lading BEFORE signing, and contact RJ Thomas Mfg Co Inc at 1-800-762-5002 immediately.

**** FAILURE TO FOLLOW THESE INSTRUCTIONS WILL RELEASE THE CARRIER FROM ANY RESPONSIBILITY FOR LOSS OR DAMAGE. ****

For more information see "Receiving Your Order" at www.pilotrock.com/

ACCEPTED AS IS **CHANGES REQUIRED AS NOTED**

Sales amount:	436.00
Sales tax:	0.00
Misc. Charge:	0.00
Freight Charge:	450.00

SIGNATURE _____

DATE _____

Total 886.00

Invoice



RJ Thomas Mfg. Co. Inc.

PO Box 946

Cherokee, IA 51012

www.pilotrock.com

accounting@rjthomas.com

Order No	Order Date	Page
189814	2/26/2020	1
Customer Purchase Order		
69126		

Bill To:

Wasilla Sunrise Rotary Club
Att: Greg Brooker

PO Box 876972
Wasilla, AK 99654

Ship To:

Lee Realty
Att: Eric Bushnell
5050 E Dunbar Dr Ste F
907-360-7471
Wasilla, AK 99654

Customer	Payment terms	Ship Date
120353	Ship via PAID IN ADVANCE ECHO	3/25/2020

Quantity	Item No	Unit price	UOM	Extended price
2	B110C/G-6FR24 BENCH B110C WHLCHR ACC 6' GALV FRMS FOR 2x4 WOOD OR PLSTC	218.00	EA	436.00

Payment is due at this time so we can proceed here. Please remit by check to our PO Box 946 or call Customer Service at 1-800-762-5002 to provide a credit card. Thank you!

Sales amount:	436.00
Sales tax:	0.00
Misc. Charge:	0.00
Freight Charge:	450.00
Total	886.00