

PURCHASE REQUEST FORM



Vendor:	NCS	3/6/2023	
		Date Submitted	
Address 1:	_____		
Address 2:	_____	Quote Attached:	_____
Phone:	_____	Copy PO to:	_____
Fax:	_____ <input type="checkbox"/> Yes		
	<small>Should this order be faxed?</small>		
Special ordering instructions:	_____		
Vendor Contact Person:	_____	Delivery Date	_____
Invoice Terms:	_____		
Shipping Instructions:	_____		
Project to be charged:	NFD Fiber	Employee Requesting	Matt
Customer PO#:	_____		

Part No.	Description	Unit Price	Qty.	Discount	Total
400-74010002	Push/Catch Block 7 Series	\$2,159.22	4		\$8,636.88
100-2202044	bracket, brush , AQ-2000d	\$230.55	2		\$461.10
100-2205040	drive chain, aq-2000d	\$67.92	10		\$679.20
100-2205039	off-set link, drive chain, aq 2000	\$32.94	2		\$65.88
100-2205038	connector link, drive chain, aq 2000	\$11.10	1		\$11.10
100-140331	discharge end screen	\$698.41	2		\$1,396.82
100-141218	fighting section 10	\$235.85	1		\$235.85
100-141217	fighting section 11	\$233.20	1		\$233.20
100-1401216	fighting section 12	\$233.20	2		\$466.40
100-141215	fighting section 13	\$204.05	2		\$408.10
100-140935	pressure cone 3 9/16	\$443.88	1		\$443.88
					\$0.00

PURCHASE ORDER # _____ **ISSUED DATE:** _____ **Shipping:** _____
APPROVED BY: _____

Shipment Information



Ship To Information:

Company Name:	<u>NFD Fiber</u>	<u>03/06/23</u> Date Submitted
Street Address:	<u>2740 W County Road</u>	
City, State, Zip:	<u>Bell, FL 32619</u>	<u>Brock Over</u> Employee Requesting
Contact Name:	<u>Matt</u>	
Contact Phone:	_____	
Contact Email:	_____	<u>Ground</u> Shipping Method
Notes:	_____ _____ _____	

Shipment Details

Pieces(Per Skid)	Description	Total Weight(lbs)	L	W	H
1	11 Push/catch Block 7s				
2	bracket, brush, AQ 2000				
3	drive chain AQ 2000 offset link AQ 2000				
4	connector link AQ 2000 discharge end screen				
5	Flighting section 10 Flighting section 11				
6	Flighting section 12 flighting section 13				
7	Pressure Cone 3 9/16				
8					