

PURCHASE REQUEST FORM



Vendor:	NCS	Date Submitted:
Address 1:	2740 W County Road	
Address 2:		Quote Attached: _____
Phone:	814-881-1497	Copy PO to: _____
Fax:	Yes Should this order be faxed?	
Special ordering instructions:	_____	
Vendor Contact Person:	Matt McCaslin	Delivery Date: _____
Invoice Terms:	_____	
Shipping Instructions:	_____	
Project to be charged:	Alliance	Employee Requesting: _____
Customer	PO#:	

Part No.	Description	Unit Price	Qty.	Discount	Total
200-100450	JAM NUT	\$82.95	1		\$82.95
300-YAH6A-N5.0N-5.00S2.50TMS	Hydraulic Cylinder, 10 Series Drum	\$4,042.81	1		\$4,042.81
300-YA10YFC134-16	Clevis	262.24	1		262.24 262.24
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

PUCHASE ORDER # _____ **ISSUED DATE:** _____
APPROVED BY: _____

Shipping: _____
Total: _____

Shipment Information



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

Shipment Details

Pieces(Per Skid)	Description	Total Weight(lbs)	L	W	H
1	200-160 430 Jam nut				
2	300-Yah6A -N5.0N Hydraulic cylinder				
3	300-YA16 YFC Clevis				
4					
5					
6					
7					
8					