

Purchase Order

Martin Energy Group Services, LLC
 34 W Mohler Church Rd.
 Ephrata, PA 17522
 717-738-0300

P.O. Number: 0041328

Order Date: 9/7/2023

Vendor Number: NUTCON0

Ordered By: kkruppenbacher

Vendor:

NUTRIENT CONTROL SYSTEMS, INC.
 130 Industrial Dr.
 Chambersburg, PA 17202

Confirm To:

Tel.: 717-261-5711

Fax:

Ship To:

Martin Energy Group Services
 52 Webber Ave
 Oakfield, NY 14125

Required Date	Ship VIA	F.O.B.	Terms			
10/7/2023	UPS GROUND	Destination	Credit Card			
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
/RNG PARTS	EA	1.00	0.00	0.00	\$175.8400	\$175.84
		Repair charge				

Net Order: 175.84

Sales Tax: 0.00

Freight: 0.00

Order Total: 175.84

Full Terms and Conditions: All Purchase Orders are subject to the General Terms and Conditions for the Sale attached hereto.