



## Purchase Order

*PO Number:* **P371490**  
*PO Date:* **09/04/2024**  
*Carrier:* **See Routing Letter >150 Lbs**  
**UPS Acct# 117518**

2425 Brighton Henrietta  
ROCHESTER, NY 14623  
Phone: 585-424-6688

*Supplier :* **63178**  
*Receiving Site:* **RRS**  
*Reference :*

**Buy From :**

NUTRIENT CONTROL SYSTEMS INC  
130 INDUSTRIAL DRIVE  
Chambersburg, PA 17201

717-261-5711 Fax: 717-263-7399

**Bill To :**

Power Drives, Inc.  
801 Exchange St.  
Buffalo, NY 14210

**Ship To :**

Power Drives Inc. - Roch Retail  
2425 Brighton Henrietta  
Town Line Road  
ROCHESTER, NY 14623

Formal confirmation of delivery address, price, and delivery date must be received within 48 hours by EMAIL ONLY to  
[purchasing@powerdrives.com](mailto:purchasing@powerdrives.com)

Power Drives part numbers MUST be on ALL confirmations, packing slips and invoices to ensure prompt payment.

Please remit all invoices to [accountspayable@powerdrives.com](mailto:accountspayable@powerdrives.com)

PDI requires a Certificate of Conformance and SDS for all items on the PO, a Material Cert for all items ordered the first time.

Line #	Order Qty	Part Number	WO#	Description	Dock Date	Net Price	Rev	Ext. Price
1.0	84 EA	2635-NCS PDI# OSM2635		7X-1.0-71 SPILL CLEAN	09/11/2024	13.5000		1,134.00

Expense/Discount Amount

Total:

*Payment Terms:* **NET15**

*Discount:*

*Order Total:* **1 134.00 USD**

All purchased products, processes or services must conform to the current applicable statutory and regulatory requirements in the country of shipment, and the customer identified country of destination, if provided.

For questions regarding this purchase order, contact:

Richard Cohen

5854246688



## Power Drives Inc. (PDI) Routing Guide

EFFECTIVE: July 30, 2024

The following Routing Guide will be applicable for all shipments freight collect to all Power Drives Inc. locations.

<u>TOTAL SHIPMENT</u>	<u>SHIPMENT TYPE</u>	<u>PDI LOCATION</u>	<u>ROUTE VIA</u>	<u>PHONE NUMBER/RCVG HOURS</u>
Less than 150 lbs.	Small Package	FAL (Manufacturing)	UPS Acct. 122944	716-822-3600/7:30 AM to 2:00 PM
		BUF (Distribution)	UPS Acct. 546AV0	716-822-3600/8:30 AM to 5:00 PM
		BRS (Buffalo Store)	UPS Acct. 545WY0	716-822-3600/8:30 AM to 5:00 PM
		ERS (Erie Store)	UPS Acct. 545WX6	814-833-8182/7:30 AM to 4:00 PM
		PRS (Washington Store)	UPS Acct. Y8X962	724-884-0214/7:30 AM to 5:00 PM
		RRS (Rochester Store)	UPS Acct. 117518	585-442-6688/7:30 AM to 5:00 PM
		TRS (Tonawanda Store)	UPS Acct. E2679Y	716-512-7786/7:30 AM to 4:30 PM
150-5,000 lbs.	Ground LTL	All Locations	See Below	

- Small parcel shipments are defined as shipments with a total weight less than 150 lbs. and conform to the dimensional rules of UPS. For all PDI locations, the max weight per box must be less than or equal to 50 lbs., and the total shipment weight must not exceed 149 lbs. In addition, all Collect UPS shipments should be set up for Third Party Payment to the following address:
  - Power Drives Inc., 801 Exchange St., Buffalo, NY 14210
- All shipments other than small shipments MUST be submitted electronically using the BOL & Pickup system.
- All shipments must be submitted no later than 10:00 AM ET the day of pickup (Monday – Friday). Any shipment that is ready later than 10:00 AM must be confirmed verbally as well, to ensure all service parameters are met.
- All shipments consisting of either five (5) pallets, 5000 lbs. or 10'+ would be considered a volume shipment.
- For LTL shipments **in states of NJ, NY, PA and OH**, use **Ward Transport & Logistics Corp.:**
  - U.S. and Canada
    - E/ [kjporter@wardtrucking.com](mailto:kjporter@wardtrucking.com) Kelly Porter
    - P/ 800-458-3625 x71306
    - BOL & Pickup system (<http://www.wardtlc.com>), 1-800-458-3625 or email [cservice@wardtrucking.com](mailto:cservice@wardtrucking.com)
- For LTL shipments **outside of states of NJ, NY, PA and OH**, use **FedEx Services:**
  - U.S. and Canada
    - Account # for shipments to 801 Exchange St. is 138121399; for third party it is 490138110
    - P/ 866-393-4585
- For **overseas** shipments, use **Mohawk Global Logistics:**
  - Non-U.S. and Canada (Import/Export – LCL, FCL, Airfreight)
    - E/ [nsmith@mohawkglobal.com](mailto:nsmith@mohawkglobal.com) Nicole Smith, Logistics Team Lead
    - P/ 716-580-5072 X 4818

Suppliers must comply with routing instructions as specified on the PDI Routing Guide above or other purchase agreement where PDI is responsible for freight charges. Non-compliance with the routing guide may result in increased costs and liability to PDI. **PDI will hold vendors financially responsible for errors and omissions associated with non-compliance to these routing instructions.** Please review these instructions with those in your organization who are responsible for shipping PDI freight. These instructions are applicable also to your satellite facilities, as well as third-party suppliers to the PDI consignee or satellite facilities.

Chris Roberts - Purchasing Manager - Power Drives, Inc.  
*Chris Roberts*

*July 30, 2024*