



S&H Systems, Inc.
 P.O. Box 2946
 Jonesboro, AR 72402
 (870) 933-7346

Purchase Order

Date	P.O. No.
5/18/2020	6213

Vendor
Intralox LLC PO Box 730367 Dallas, TX 75373-0367

Ship To
Amazon SMF1 Non-Inventory Attn: S&H Installers 4900 W. Elkhorn Blvd. Sacramento, CA 95835

*For Shipping Instructions:
 logistics@shsystems.com*

Issued By	Terms	On Site Date	Ship Via	Job No.
Rhonda	Net10/Net30	8/10/2020	CPU	10441R

Item	Description	Qty	Rate	Amount
201-Conveyor	Conveyor Equipment per the attached quote DARB Bulk Sorter	1	0.00	0.00
201-Conveyor	Conveyor Equipment ARB Registration Induct S900	1	0.00	0.00
201-Conveyor	Conveyor Equipment ARB Merge/Sorter S7000	1	0.00	0.00
	<ul style="list-style-type: none"> •30% of total price upon Acceptance of the PO by Intralox. Net 15 days. •30% of total price 30 days invoiced 30 days after PO Acceptance. Net 30 days. •30% of total price upon first Shipment. Net 60 days. •10% of total price upon Acceptance. not to exceed 60 days from the last Shipment. Net 30 days 			
	This PO is subject to the scope of work and terms and conditions in Intralox Proposal TCS-015247, Rev. B, dated 05-18-2020, including the General Terms and Conditions of Sale attached as Appendix A"			
	Invoice Received:			
201-Conveyor	Conveyor Equipment - Intralox Inv# 106187 - 30% of total price - 5/26/2020 - MM	1	531,450.00	531,450.00
201-Conveyor	Conveyor Equipment- Intralox Inv#106292 30% of total price invoice2/4-6/23/2020-TB		531,450.00	531,450.00
201-Conveyor	Conveyor Equipment- Intralox Inv#106467 30% of total PO invoice3/4-8/18/2020-TB		531,450.00	531,450.00
201-Conveyor	Conveyor Equipment- Intralox Inv#106625-10% invoice4/4-10/8/2020-TB		177,150.00	177,150.00

*Please acknowledge purchase order.
 Invoices must reference the PO#.
 SEND INVOICES TO: ap@shsystems.com*

Total \$1,771,500.00



S&H Systems, Inc.
 P.O. Box 2946
 Jonesboro, AR 72402
 (870) 933-7346

Purchase Order

Date	P.O. No.
5/18/2020	6216

Vendor
Intralox LLC PO Box 730367 Dallas, TX 75373-0367

Ship To
Amazon MIA1 Non-Retail 14000 NW 37th Avenue Opa Locka, FL 33054 Attn: S&H Installers

<i>For Shipping Instructions: logistics@shsystems.com</i>				
Issued By	Terms	On Site Date	Ship Via	Job No.
Robin	Net10/Net30	8/10/2020	CPU	10439R

Item	Description	Qty	Rate	Amount
201-Conveyor	Conveyor Equipment - DARB BULK Sorter S4500	1	0.00	0.00
201-Conveyor	Conveyor Equipment - ARB Registration Induct S900	1	0.00	0.00
201-Conveyor	Conveyor Equipment - ARB Merge/Sorter Series S7000	1	0.00	
	Please refer to Intralox quote TCS-015208-REV-A			
	Terms: • 30% of total price upon PO acceptance by Intralox, Net 15 days • 30% of total price invoiced 30 days after PO acceptance, Net 30 days • 30% of total price upon first shipment, Net 60 days • 10% of total price upon Acceptance, not to exceed 60 days after last shipment, Net 30 day "This PO is subject to the scope of work and terms and conditions in Intralox Proposal TCS-015208, Rev. A, dated 05-18-2020, including the General Terms and Conditions of Sale attached as Appendix A".			
201-Conveyor	Invoice received: Conveyor Equipment - Intralox Inv# 106186 - 30% of total price - 5/26/2020 - MM	1	531,450.00	531,450.00
201-Conveyor	Conveyor Equipment- Intralox Inv#106295 30% of total price invoice2/4-6/23/2020-TB		531,450.00	531,450.00
201-Conveyor	Conveyor Equipment- Intralox Inv#106483 30% of total PO invoice3/4-8/19/2020-TB		531,450.00	531,450.00
201-Conveyor	Conveyor Equipment-Intralox Inv# 106637 10% invoice 4/4-10/09/2020 LH		177,150.00	177,150.00

<i>Please acknowledge purchase order. Invoices must reference the PO#. SEND INVOICES TO: ap@shsystems.com</i>			Total	\$1,771,500.00
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S&H Systems, Inc.
 P.O. Box 2946
 Jonesboro, AR 72402
 (870) 933-7346

Purchase Order

Date	P.O. No.
6/1/2020	6371

Vendor
Intralox LLC PO Box 730367 Dallas, TX 75373-0367

Ship To
Amazon HOU2 Non-Inventory Attn: S&H Installers 10550 Ella Boulevard Houston, TX 77038

*For Shipping Instructions:
 logistics@shsystems.com*

Issued By	Terms	On Site Date	Ship Via	Job No.
Rhonda	Net45/Net30	8/24/2020	CPU	10434R

Item	Description	Qty	Rate	Amount
201-Conveyor	Conveyor Equipment per the attached Quote TCS-015410 REVA DARB BULK Sorter S4500	1	0.00	0.00
201-Conveyor	Conveyor Equipment ARB Registration Induct S900	1	0.00	0.00
201-Conveyor	Conveyor Equipment ARB Merge/Sorter Series S7000	1	0.00	0.00
	This PO is subject to the scope of work and terms and conditions in Intralox Proposal TCS-015410 REVA dated 05-27-2020, including the General Terms and Conditions of Sale attached as Appendix A			
	•30% of total price upon Acceptance of the PO by Intralox, Net 45 days.			
	•30% of total price 30 days invoiced 30 days after PO Acceptance, Net 30 days.			
	•30% of total price upon first Shipment, Net 45 days.			
	•10% of total price upon Acceptance, not to exceed 60 days from the last Shipment, Net 30 days.			
	Invoice received			
201-Conveyor	Conveyor Equipment-Intralox Inv#106239-6/9/2020-TB		536,580.00	536,580.00
201-Conveyor	Conveyor Equipment- Intralox Inv#106355 2/4 invoice-7/9/2020-TB		536,580.00	536,580.00
201-Conveyor	Conveyor Equipment- Intralox Inv#106510 invoice3/4 30%-8/31/2020-TB		536,580.00	536,580.00
201-Conveyor	Conveyor Equipment- Intralox Inv#106668 invoice4/4 10%-10/19/2020-TB-		178,860.00	178,860.00

<p><i>Please acknowledge purchase order. Invoices must reference the PO#. SEND INVOICES TO: ap@shsystems.com</i></p>	<p>Total \$1,788,600.00</p>
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S&H Systems, Inc.
 P.O. Box 2946
 Jonesboro, AR 72402
 (870) 933-7346

Purchase Order

Date	P.O. No.
6/1/2020	6367

Vendor
Intralox LLC PO Box 730367 Dallas, TX 75373-0367

Ship To
Amazon DEN3 Non-Inventory Attn: S&H Installers 14601 Grant Street Thornton, CO 80023

<i>For Shipping Instructions: logistics@shsystems.com</i>				
Issued By	Terms	On Site Date	Ship Via	Job No.
Rhonda	Net45/Net30	8/24/2020	CPU	10435R

Item	Description	Qty	Rate	Amount
201-Conveyor	Conveyor Equipment per the attached Quote TCS-015411 REVA DARB BULK Sorter S4500	1	0.00	0.00
201-Conveyor	Conveyor Equipment ARB Registration Induct S900	1	0.00	0.00
201-Conveyor	Conveyor Equipment ARB Merge/Sorter Series S7000	1	0.00	0.00
	This PO is subject to the scope of work and terms and conditions in Intralox Proposal TCS-015411 REVA dated 05-27-2020, including the General Terms and Conditions of Sale attached as Appendix A			
	*30% of total price upon Acceptance of the PO by Intralox, Net 45 days.			
	*30% of total price 30 days invoiced 30 days after PO Acceptance, Net 30 days.			
	*30% of total price upon first Shipment, Net 45 days.			
	*10% of total price upon Acceptance, not to exceed 60 days from the last Shipment, Net 30 days.			
	Invoice Received			
201-Conveyor	Conveyor Equipment- Intralox Inv#106238-6/8/2020-TB		538,650.00	538,650.00
201-Conveyor	Conveyor Equipment- Intralox Inv#106354 invoice 2/4-7/9/2020-TB		538,650.00	538,650.00
201-Conveyor	Conveyor Equipment- Intralox Inv#106504 invoice 3/4-8/27/2020-TB		538,650.00	538,650.00
201-Conveyor	Conveyor Equipment- Intralox Inv#106667 invoice 4/4 10%-10/19/2020-TB		179,550.00	179,550.00

<p><i>Please acknowledge purchase order. Invoices must reference the PO#. SEND INVOICES TO: ap@shsystems.com</i></p>	<p>Total \$1,795,500.00</p>
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