



Solex Corp
 220 S. Jefferson St
 Dixon CA 95620

Purchase Order	PO00017782
Date	6/14/2023

Vendor:

DEMCO DETHMERS MFG. CO. INC
 4010 320TH ST
 BOYDEN IA 51234

Ship To:

ALLIED MACHINERY WAIPAHU
 240 HOOKAHI STREET
 WAILUKU HI 96793

Contract Number:

^ Changed Since the Previous Revision

Shipping Method		Payment Terms		Confirm With			Page	
UPS GROUND		3% 10/ NET 30					1	
L/N	Item Number	Description	Item Weight	Req. Date	U/M	Ordered	Unit Price	Ext. Price
Shipping Method		Reference Number		FOB				
1	DEMDB45B	BARE BOOM	283.00	6/14/2023	EA	1	\$1,623.60	\$1,623.60
UPS GROUND		DEMDB45B		None				
2	DEMDBHY	HYD.BoomLEV.KIT	26.00	6/14/2023	EA	1	\$525.60	\$525.60
UPS GROUND		DEMDBHY		None				

Subtotal	\$2,149.20
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$2,149.20

Total Order Shipping Weight:
 30,900

***PO00017782**

 Authorized Signature