



INVOICE TO:
BRODART CO.
 500 Arch Street
 Williamsport, PA 17701
 ATTN: Accounts Payable
 570-326-2461
 supplies.acctpay@brodart.com

PURCHASE ORDER NO.	CHANGE ORDER NO.	PAGE
SR26-084	0	1

SHIP TO
 BRODART CO.
 CLINTON COUNTY INDUSTRIAL PARK
 100 NORTH ROAD
 MCELHATTAN
 PA
 17748

570-769-3265

VENDOR

FILMTECH INC.
 200 INDUSTRIAL DRIVE
 BEAN STATION
 TN
 37708

NOTICE: YOUR ACCEPTANCE OF THIS ORDER OR SHIPMENT OF GOODS OR FURNISHING OF SERVICES WILL CONSTITUTE AGREEMENT TO THE TERMS AND CONDITIONS OF THIS OFFER SET FORTH ON THE FACE AND REVERSE SIDE OF THIS PAGE. YOUR ACCEPTANCE IS EXPRESSLY LIMITED TO THOSE TERMS AND CONDITIONS UNLESS OTHERWISE AGREED UPON BY BOTH PARTIES.

PHONE 865.767.3533

TX:865.767.3598

Tax Exempt
 41-122509

REQUESTOR: JOHN WALKER BUYER: JOHN WALKER **PURCHASE ORDER**

ORDER DATE	VENDOR CODE	BUYER	TERMS	SHIP VIA
06/12/26	79830	1R	NET 30	

F.O.B.	FREIGHT	TAXABLE	P.O. BOX	ACCOUNT NUMBER	CONFIRM TO
DEST	NO CHRGE	NO	REG	500060016706010603	JOHN.WALKER@BRODART.COM

ITEM	PART NUMBER/DESCRIPTION	REV	INSP	DELIVERY DATE	QUANTITY	UOM	UNIT PRICE	EXTENSION	T A X
1	R1100051			07/08/26	585.0000	LB	2.56000	1497.60	
	10 3/4"W SUPER CLEAR	1.42	GAUG						
2	R1100060			07/08/26	497.0000	LB	2.56000	1272.32	
	11 3/4"W SUPER CLEAR	1.42	GAUG						
3	R1100061			07/08/26	332.0000	LB	2.56000	849.92	
	13 3/4"W SUPER CLEAR	1.42	GAUG						
4	R1100062			07/08/26	107.0000	LB	2.56000	273.92	
	17 3/4"W SUPER CLEAR	1.42	GAUG						
5	R1100076			07/08/26	231.0000	LB	2.56000	591.36	
	12 3/4"W SUPER CLEAR	1.42	GAUG						
6	R1100135			07/08/26	83.0000	LB	2.56000	212.48	
	13 3/4"W, SUPER CLEAR, 2 MIL		PO						
7	R1100074			07/08/26	68.0000	LB	2.56000	174.08	
	11 1/4"W SUPER CLEAR	1.42	GAUG						
8	R1100166			07/08/26	102.0000	LB	2.56000	261.12	
	16 3/4"W, SUPER CLEAR, 2 MIL		PO						

*** PLEASE NOTE NEW SHIPPING INSTRUCTIONS ***

SHIP THE MOST ECONOMICAL WAY UNLESS OTHERWISE NOTED ON PO

FREIGHT SHIPMENTS: ABF ACCOUNT 021664-0005

SMALL PACKAGE SHIPMENTS: UPS GROUND ACCOUNT R44562

*PLEASE REFERENCE OUR PO # ON THE BOL

***EMAIL INVOICE TO supplies.acctpay@brodart.com

***EMAIL ANY QUESTIONS OR ISSUES TO cathi.egli@brodart.com

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to protected veteran status or disability. Contractor/subcontractor agrees to comply with all the provisions set forth in 29 CFR Part 471, Appendix A to Subpart A (Executive Order 13496).

TOTAL THIS ORDER 5132.80

UNLESS NOTIFIED PRIOR TO SHIPPING, BRODART WILL ONLY PAY THIS AMOUNT

AGENT 

VENDOR

RECEIVING HOURS: MON - FRI 8:00 A.M - 4:00 P.M.