SHREDR
DOCUMENT AI

INVOICE TO:
SHREDR INC.
1200 Market Street
Wilmington, DE 19801
ATTN: Accounts Payable
302-555-0142
accounts.payable@shredr.ai

PURCHASE ORDER NO.	CHANGE ORDER NO.	PAGE
PO26-417	0	1

SHIP TO
SHREDR INC.
NORTHSIDE DISTRIBUTION CENTER
400 COMMERCE WAY
NEW CASTLE
DE
19720
302-555-0187

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 865.555.2140 TX:865.555.2198

☐ Tax-Exempt 41-903418

PURCHASE ORDER

REQUESTOR	BUYER
SARAH MITCHELL	SARAH MITCHELL

ORDER DATE	VENDOR CODE	BUYER	TERMS	SHIP VIA
06/12/26	41827	1R	NET 30	

F.O.B.	FREIGHT	TAXABLE	P.O. BOX	ACCOUNT NUMBER	CONFIRM TO
DEST	NO CHRGE	NO	REG	500060019284037715	SARAH.MITCHELL@SHREDR.AI

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

*** PLEASE NOTE NEW SHIPPING INSTRUCTIONS ***

SHIP THE MOST ECONOMICAL WAY UNLESS OTHERWISE NOTED ON PO
FREIGHT SHIPMENTS: ABF ACCOUNT 038712-0004
SMALL PACKAGE SHIPMENTS: UPS GROUND ACCOUNT R88104
*PLEASE REFERENCE OUR PO # ON THE BOL
***EMAIL INVOICE TO accounts.payable@shredr.ai
***EMAIL ANY QUESTIONS OR ISSUES TO sarah.mitchell@shredr.ai

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, SHREDR WILL ONLY PAY THIS AMOUNT

AGENT ____________________

VENDOR

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