Order Acknowledgement

Order Number	Order Date
NA0044296	11/5/2019

SAGINAW
3265 COMMERCE CENTRE DR.
Saginaw, MI 48601

Sold To

LLPS

LLPS INC
5859 WEST SAGINAW
HWY 343
LANSING, MI 48917

Ship-To

SHI

LLPS
6323 W SAGINAW HWY., STE 3

LANSING, MI 48917

Customer PO #	Delivery Date	Terms	Sales Rep
VERBAL MIKE	11/26/2019	1.00% 10 Days Net 30	JODEY LESER

Comments:

Ordered Quantity	#Units	Description	Price	UOM	Amount
13440	240	2.011 X 20"OAL X 0.055	$220.3200	M	$2,961.10
13440	6	2" PLASTIC PLUGS	$0.0001	M	$0.00

ORDER TOTAL $2,961.10