



Direct Purchase Order

PO Number: P336743
PO Date: 01/14/2022
Carrier: Third Party Collect

Carrier Collect #: ESTES 8331099

2425 Brighton Henrietta
 ROCHESTER, NY 14623
 Phone: 585-424-6688

Supplier : 62286
Receiving Site: RRS
Reference : 546057

Buy From :

ENGINEERED SPECIALTIES, LLC
 6111 MILL CREEK DRIVE
 AUBURNDALE, WI 54412

 800-954-3310 Fax: 715-869-6047

Bill To :

Power Drives, Inc.
 801 Exchange St.
 Buffalo, NY 14210

Ship To :

FTT MANUFACTURING
 275 COMMERCE DR
 ROCHESTER, NY 14623

 Tag PO #: 702192

Formal confirmation of delivery address, price, and delivery date must be received within 48 hours by EMAIL ONLY to
purchasing@powerdrives.com
Power Drives part numbers MUST be on ALL confirmations, packing slips and invoices to ensure prompt payment.
Please remit all invoices to accountspayable@powerdrives.com

Line #	Order Qty	Part Number	WO#	Description	Dock Date	Net Price	Rev	Ext. Price
1.0	6 EA	F1000 PDI# F1000		3/4" BLE ALUM PIPE 19FT 8"STK	01/19/2022	20.9900		125.94
2.0	3 EA	F1002 PDI# F1002		3/4" UNION	01/19/2022	3.5950		10.79
3.0	2 EA	F1003 PDI# F1003		3/4" 90 FITTING	01/19/2022	7.8400		15.68
4.0	1 EA	F1005 PDI# F1005		EQUAL TEE	01/19/2022	6.5360		6.54
5.0	4 EA	F1009 PDI# F1009		REDUCTION TEE 3/4" X1/2" NPT	01/19/2022	18.5100		74.04
6.0	2 EA	F1118 PDI# F1118		3/4 MNPT ADP	01/19/2022	11.1100		22.22
7.0	2 EA	F1006 PDI# F1006		END CAP	01/19/2022	13.7300		27.46

Payment Terms: **NET30**
Discount:

Expense/Discount	Amount
Total:	
Order Total:	282.67 USD

All purchased products, processes or services must conform to the current applicable statutory and regulatory requirements in the country of shipment, and the customer identified country of destination, if provided.

For questions regarding this purchase order, contact:

Bob Barrese

585-424-6688



Power Drives Inc. (PDI) Routing Guide

EFFECTIVE: 11/4/2020

The following Routing Guide will be applicable for all shipments freight collect to all Power Drives Inc. locations.

<u>TOTAL SHIPMENT</u>	<u>SHIPMENT TYPE</u>	<u>PDI LOCATION</u>	<u>ROUTE VIA</u>	<u>PHONE NUMBER/RCVG HOURS</u>
Less than 150 lbs.	Small Package	FAL (Manufacturing)	UPS Acct. 122944	716-822-3600/8:30 AM to 5:00 PM
		BUF (Distribution)	UPS Acct. 546AV0	716-822-3600/8:30 AM to 5:00 PM
		BRS (Buffalo Store)	UPS Acct. 545WY0	716-822-3600/8:30 AM to 5:00 PM
		ERS (Erie Store)	UPS Acct. 545WX6	814-833-8182/7:30 AM to 4:00 PM
		PRS (Washington Store)	UPS Acct. Y8X962	724-884-0214/7:30 AM to 5:00 PM
		RRS (Rochester Store)	UPS Acct. 117518	585-442-6688/7:30 AM to 5:00 PM
		TRS (Tonawanda Store)	UPS Acct. E2679Y	716-512-7786/7:30 AM to 4:30 PM
150-5,000 lbs.	Ground LTL	All Locations	See Below	

- Small parcel shipments are defined as shipments with a total weight less than 150 lbs. and conform to the dimensional rules of UPS. For all PDI locations, the max weight per box must be less than or equal to 50 lbs., and the total shipment weight must not exceed 149 lbs. In addition, all Collect UPS shipments should be set up for Third Party Payment to the following address:
 - Power Drives Inc., 801 Exchange St., Buffalo, NY 14210
- All shipments other than small shipments MUST be submitted electronically using the BOL & Pickup system.
- All shipments must be submitted no later than 10:00 AM ET the day of pickup (Monday – Friday). Any shipment that is ready later than 10:00 AM must be confirmed verbally as well, to ensure all service parameters are met.
- All shipments consisting of either five (5) pallets, 5000 lbs. or 10'+ would be considered a volume shipment.
- For LTL shipments in states of NJ, NY, PA and OH, use Ward Transport & Logistics Corp.:
 - U.S. and Canada
 - E/ kjporter@wardtrucking.com Kelly Porter
 - P/ 800-458-3625 x71306
 - BOL & Pickup system (<http://www.wardtlic.com>), 1-800-458-3625 or email cservice@wardtrucking.com
- For LTL shipments outside of states of NJ, NY, PA and OH, use FedEx Services:
 - U.S. and Canada
 - Account # for shipments to 801 Exchange St. is 138121399; for third party it is 490138110
 - P/ 866-393-4585
- For overseas shipments, use Mohawk Global Logistics:
 - Non-U.S. and Canada (Import/Export – LCL, FCL, Airfreight)
 - E/ nsmith@mohawkglobal.com Nicole Smith, Logistics Team Lead
 - P/ 716-580-5072 X 4818

Suppliers must comply with routing instructions as specified on the PDI Routing Guide above or other purchase agreement where PDI is responsible for freight charges. Non-compliance with the routing guide may result in increased costs and liability to PDI. **PDI will hold vendors financially responsible for errors and omissions associated with non-compliance to these routing instructions.** Please review these instructions with those in your organization who are responsible for shipping PDI freight. These instructions are applicable also to your satellite facilities, as well as third-party suppliers to the PDI consignee or satellite facilities.

Matt Swanekamp - Purchasing Manager - Power Drives, Inc.
Matt Swanekamp

November 4, 2020