

a **MORSCO** brand
BRANCH: 1004 FORT WORTH
311 EAST VICKERY BLVD
FORT WORTH, TX 76104-1385
Phone 817-336-0451



Direct Shipment P/O

P/O DATE	P/O NUMBER
09/26/2023	S116468054
Please Bill to: MORSCO AP PO BOX 797507 DALLAS, TX 75379-7507 Phone: 817-336-0451 email: ntverification@morsco.com	PAGE NO.
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VENDOR:

SHIP TO:

ENGINEERED SPECIALTIES LLC
P O BOX 88723
MILWAUKEE, WI 53288-8873

HIFAB COMPANY
1771 ROBINSON RD
GRAND PRAIRIE, TX 75051-2849

VENDOR #	CUSTOMER P/O NUMBER	ORDERED WITH	BUYER	
511256			Corey Scott	
FREIGHT	SHIP VIA	TERMS	REQUIRED	WHSE
Prepaid & Add	UPS NEXT DAY AIR	Net Due 30th	09/26/2023	1004
ORDER QTY	DESCRIPTION		UNIT PRICE	Extended COGS Cost
1ea	RAPID AIR F5421 2 X 1-1/2 RED UNION Special Order - Non Returnable		28.134/ea	28.13
			Subtotal	28.13
			S&H Charges	0.00
			Tax	0.00
			Amount Due	28.13