



Order Number: 51572187
Account Number: 10176059
Name: Read Window Products Llc

Sidemark: Navy Off – Alcoa,
PO Number: 30078

Order Date: 10/22/2025
Total Units: 4
Total Amount: \$ 209.86 (USD)
Payment Terms: Net 30 days

Order Status: Confirmed
Order Reason: Parts Order
Est Ship Date: OCT 30, 2025
Placed By: David Storm

ITEM(S) ORDERED

Item	Description	Qty	UOM	Est. Ship Date	Ship From	Unit Price	Net Price
10	1811402 IGC 4N1 KEYPAD	1	UNT	10/30/2025	SALT LAKE CITY,UT	49.19	49.19
20	1021558 4 CONDUCT FAST CONNECT OPEN LEADS 8.4 FT	2	UNT	10/23/2025	SALT LAKE CITY,UT	41.29	82.57
30	9012117 MOTOR TESTER CABLE	1	UNT	10/23/2025	SALT LAKE CITY,UT	78.10	78.10

Total Sq Ft: 0

Price Per Sq Ft:

YOUR SOLD TO AND SHIPPING ADDRESSES:

Sold to Address:

Read Window Products Llc
 5900 Weisbrook Ln
 Knoxville, TN, 37909-1254
 US

Ship to Address:

James Lance
 1821 Wayside Rd
 Knoxville, TN, 37931
 US

Order Subtotal:	209.86
Oversize Surcharges:	0.00
Handling Surcharges:	0.00
Tax Amount:	0.00
Total Amount (USD):	\$ 209.86
