

**Johnstone Supply
Fax Cover Sheet**

To: Tammi

Fax Number: 914132547943

Company: HONEYWELL, INC.

From: Tammi.Frank

Re: _____

Today's Date: Wed May 24 2006, 12:58 EDT

of pages including this sheet: 2

Comments: Testing

PURCHASE ORDER

JOHNSTONE SUPPLY
 1651 S. Rio Grande Ave.
 Orlando, FL 32805
 Phone: 407-849-0573
 Fax: 407-849-0598

PO # : 58-627612
Order Date: 05/23/06

TO:
HONEYWELL, INC.
 12623 COLLECTIONS CTN. DR
 CHICAGO, IL. 60693
 Phone #: 866-228-9203
 Fax #: 800-356-0149

SHIP TO:
JOHNSTONE-ORLANDO
 1651 S. RIO GRANDE AVE
 ORLANDO, FL 32805

Order Date	PO #	Ship VIA	Freight Terms
05/23/06	58-627612		\$3750 PPD
Due Date	Purchasing Agent	Terms	Minimum Required
06/08/06	Derek Godbout	3%/60	
Create Date	Vendor Number	Customer Number	Operator
05/24/06	630		Derek Godbout

Ship Instructions 1:

Ship Instructions 2:

Quantity	Part Number	Description	Cost Each	Line Discount	Line Amount	Line #
504	TH5110D1006DAG	TH5110D1006D DEL AIR LOG	20.300		10231.20	1
504	TH6110D1005DAG	TH6110D1005D DEL AIR LOG	31.730		15991.92	2
	*****					3
	Freight prepaid per terms agreed.					4
	Please release order as soon as possible.					5
	Please fax acknowledgement to Derek @ 904-998-5347					6
	or e-mail derek.godbout@johnstonesupply.com					7

Units	Weight	Core Total	Extended Total	Total Lines
1008	0	0.000	26223.12	7

IMPORTANT: The amount and quantity of this purchase order is the amount that will be paid. Any discrepancies must be brought to the buyers attention before this order is accepted.