



Purchase Order (Change)

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456 MERRICK ROAD
LYNBROOK, NY 11563
Phone(516)593-7200

Purchase Order #	Quote Ref #	Purchase Branch	Payment Method
43428		Lynbrook	CHECK
PO Date	Promo Code	Distributor Account	Payment Term
01/23/2019		520700	NET 30
Need By Date	ShipVia	Freight Term	
09/14/2018	OUR TRUCK	DISTRIBUTOR PAYS (Ship Available)	
Purchasing Agent			
MICHAEL FUCHS (516)593-7200 mike@michaelselectric.com Fax: (516)593-7249			

Vendor

FOCAL POINT
PO BOX 71938
CHICAGO, IL 60694-1938
DUNS #:
Phone (773)247-9494

Bill To

MICHAELS ELECTRICAL SUPPLY CORP.
456 MERRICK ROAD
LYNBROOK, NY 11563
DUNS #: 008968331
Distr Acct: 520700

Ship To Customer

POLARIS-WEST HEMPSTEAD LIBRARY
Accounts Payable
124 SOUTH LONG BEACH ROAD
ROCKVILLE CENTER, NY 11570

NOTE: * INDICATE LINE CHANGED

LINE #	VENDOR ITEM #	QTY	MFR CATALOG # /ITEM NAME / VEND QUOTE / COMMENTS	UNIT PRICE	DISC %	EXT. PRICE
1	TYPE AO	3 E	FOCAL POINT FNVL22ACZ1500L30K1CUNVLD1G1WH			
2	TYPE AOEM	1 E	FOCAL POINT FNVL22ACZ1500L30K1CUNVLD1G1-EM-WH			
3	TYPE A1	5 E	FOCAL POINT FNVL22AC11500L30K1CUNVLD1G1WH			
4	TYPE A2	5 E	FOCAL POINT FNVL22AC21500L30K1CUNVLD1G1WH			
5	TYPE A3	5 E	FOCAL POINT FNVL22AC31500L30K1CUNVLD1G1WH			
6	TYPE A4	6 E	FOCAL POINT FNVL22AC41500L30K1CUNVLD1G1WH			
7	TYPE A6	1 E	FOCAL POINT FNVL22AC61500L30K1CUNVLD1G1W6			
8	TYPE B	32 E	FOCAL POINT FCT22FL1000L30K1CUNVLD1GWH			
9	TYPE BEM	5 E	FOCAL POINT FCT22FL1000L30K1CUNVLD1G-EM-WH			
10	TYPE F	6 E	FOCAL POINT FAM222ARC3500L30K1CUNVLD1GWH			
11	TYPE FEM	6 E	FOCAL POINT FAM222ARC3500L30K1CUNVLD1GEMWH			
* 12	LOT PRICE	1 E	FOCAL POINT SLS18-42892-1 FOCAL POINT LOT PRICE	38464.00 E		38,464.00
* 21	FOCAL POINT	1 E	TYPE A3 FNVL22AC31500L30K1CUNVLD1G1WH-- REPLACEMENT	662.00 E		662.00
* 22	FOCAL POINT	5 E	TYPE B-LENS ONLY FCT-22KIT-LENS ONLY- FOR(FCT22FL1000L30K1CUNVLD1GWH)----LENS ONLY---LENS ONLY---LENS ONLY---	60.40 E		302.00
* 23	FOCAL POINT	1 E	TYPE AOEM FNVL22ACZ1500L30K1CUNVLD1G1-EM-WH	947.00 E		947.00

*****DELIVERIES WILL ONLY BE ACCEPTED BETWEEN 9AM-2PM*****
*****DELIVERIES TOTALING MORE THAN 3-PALLETS MUST CALL TO SCHEDULE APPOINTMENT*****
*****PLEASE CALL 516-593-7200 ASK FOR DERRICK OR WILL*****



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ROCKVILLE CENTER, NY 11570

Shipping Instructions
5163693654 5163222192

Subtotal	40,375.00	
Tax	0.00	
S & H	0.00	
Insurance	0.00	
Order Total	40,375.00	USD

Approved By

MICHAEL FUCHS

Purchasing Agent

MICHAEL FUCHS

Reviewed By

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