Purchase Order

PURCHASE ORDER # BPE-PO-2026-0157

PO DATE Oct 5, 2026

DELIVER BY Oct 16, 2026

BLUE PEAK ELECTRIC

BUYER
Bluepeak Electric, Inc.
Daniel Cho
+1 206 555 0134
purchasing@bluepeak-electric.example
4417 Airport Way S, Seattle, WA 98108

VENDOR
Cascade Electrical Supply Co.
Rachel Nguyen
+1 253 555 0146
rnguyen@cascade-elec-supply.example
21820 76th Ave S, Kent, WA 98032

Order details

ITEM	DETAILS
Ship to	The Alder Apartments, 2210 NE 65th St, Seattle, WA 98115. Garage level P1, receiving area by the ramp.
Receiving contact	Tomás Reyes, Foreman, +1 206 555 0179. On site 7:00 am to 3:30 pm.
Bill to	Bluepeak Electric, Inc., Accounts Payable, 4417 Airport Way S, Seattle, WA 98108. ap@bluepeak-electric.example
Job	J-2026-0291, garage LED retrofit and EV chargers
Payment terms	Net 30 from receipt of a correct invoice
Freight	FOB destination, delivery charge as listed
Tax status	Purchased for resale; WA reseller permit on file with the Vendor

Instructions to the Vendor

CONFIRM THIS ORDER

Send an order acknowledgment within 2 business days, with confirmed ship dates for each line. Tell us at once about any back order.

QUOTE OUR PO NUMBER

Put BPE-PO-2026-0157 and our line codes on every packing slip, label and invoice, so our office can match them without calling you.

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Order lines

Prices in US dollars, as agreed in your price quote of Oct 2, 2026. Line totals carry no sales tax because the materials are bought for resale.

#	ITEM	QTY	PRICE	DISC.	TAX	TOTAL
	Lighting					
1	**LED garage fixture 40 W, 4000 K, integrated occupancy sensor** Code: LG-40W-4K-OS Listing: UL listed, damp location Includes: 2 spares for the job Must match the fixture on our approved submittal; no substitutions.	56 pcs	$121.50	–	0%	$6,804.00
2	**Pendant mounting kit for garage fixture, 24 in** Code: LG-PMK-24	56 kits	$9.80	–	0%	$548.80
				Subtotal: Lighting		**$7,352.80**
	EV charging and power					
3	**Level 2 EV charger, 48 A, networked, 25 ft cable** Code: EV-L2-48N Listing: UL listed, ENERGY STAR certified Ship: Second delivery, Oct 16	6 units	$865.00	–	0%	$5,190.00
4	**Load center 225 A, 42 spaces, NEMA 3R, main breaker** Code: PW-LC225-3R Ship: Second delivery, Oct 16	1 pc	$1,185.00	–	0%	$1,185.00
5	**Two-pole breaker 60 A, plug-on** Code: PW-BR60-2P	6 pcs	$41.20	–	0%	$247.20
				Subtotal: EV charging and power		**$6,622.20**
	Conduit, wire and fittings					
6	**EMT conduit 3/4 in, 10 ft** Code: CN-EMT-075	120 sticks	$8.90	–	0%	$1,068.00
7	**EMT conduit 1-1/4 in, 10 ft** Code: CN-EMT-125	40 sticks	$17.60	–	0%	$704.00
8	**EMT set-screw connector 3/4 in** Code: FT-SSC-075	150 pcs	$0.62	–	0%	$93.00

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#	ITEM	QTY	PRICE	DISC.	TAX	TOTAL
	Conduit, wire and fittings, continued					
9	**EMT set-screw coupling 3/4 in** Code: FT-SSK-075	150 pcs	$0.58	–	0%	$87.00
10	**THHN copper wire 6 AWG, black, 500 ft reel** Code: WR-THHN-06B	2 reels	$640.00	–	0%	$1,280.00
11	**THHN copper wire 6 AWG, red, 500 ft reel** Code: WR-THHN-06R	2 reels	$640.00	–	0%	$1,280.00
12	**THHN copper wire 10 AWG, green, 500 ft reel** Code: WR-THHN-10G	2 reels	$175.00	–	0%	$350.00
13	**THHN copper wire 12 AWG, 500 ft reel, black, white and green** Code: WR-THHN-12	6 reels	$98.00	–	0%	$588.00
14	**Junction box 4 in square, 2-1/8 in deep, with cover** Code: BX-4SQ-D	60 pcs	$3.40	–	0%	$204.00
15	**Strut channel 1-5/8 in, 10 ft, pre-galvanized** Code: ST-158-10	20 pcs	$28.50	–	0%	$570.00
16	**One-hole EMT strap 3/4 in** Code: FT-1HS-075	300 pcs	$0.21	–	0%	$63.00
				Subtotal: Conduit, wire and fittings		**$6,287.00**
	Delivery					
17	**Delivery to the job site, liftgate truck** Code: DL-SITE First drop Oct 9, second drop Oct 16, both to the receiving area on garage level P1.	2 drops	$95.00	–	0%	$190.00
				Subtotal: Delivery		**$190.00**

Subtotal	$20,452.00
Sales tax (resale, WA reseller permit)	$0.00
PO total	**$20,452.00**

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Delivery schedule

Two drops, timed to the work. The crew starts on October 12 and the EV charger work begins in the second week.

Oct 7
by 5:00 pm

● Order acknowledgment

The Vendor confirms prices, quantities and ship dates for every line in writing.

Oct 9
7:00–11:00 am

○ First drop

Fixtures, mounting kits, conduit, fittings, wire, boxes and strut, so the crew can start the fixture swap on Monday.

Oct 16
7:00–11:00 am

○ Second drop

EV chargers, the load center and the breakers, ahead of the Saturday panel tie-in on October 24.

Delivery and receiving requirements

BEFORE EACH DROP

- ☐ Call Tomás Reyes 24 hours ahead with the arrival window
- ☐ Truck under 10 ft 6 in to clear the garage entrance

PACKING

- ☐ Fixtures in original cartons on shrink-wrapped pallets
- ☐ Wire reels labeled with size, color and length

AT THE SITE

- ☐ Unload with liftgate to the P1 receiving area
- ☐ Packing slip signed by our foreman, not the building staff

PAPERWORK

- ☐ Back-ordered lines shown on the packing slip
- ☐ Spec sheets and warranty cards for chargers and load center

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Terms and conditions of purchase

1. Acceptance

1.1 This purchase order is an offer to buy the goods listed on the terms below. The Vendor accepts it by sending an acknowledgment or by shipping any of the goods. Terms in the Vendor's acknowledgment or invoice that add to or differ from these do not apply unless the Buyer agrees to them in writing.

2. Prices

2.1 Prices are fixed as shown and match the Vendor's price quote of October 2, 2026. No surcharge for fuel, copper or other costs applies unless the Buyer agrees to it in writing before shipment.

3. No substitutions

3.1 The Vendor supplies exactly the products listed. Fixtures and chargers must match the Buyer's approved submittal to the customer. The Vendor may offer an equal substitute in writing, but ships it only after the Buyer approves it in writing.

4. Delivery

4.1 Time of delivery is important to the Buyer's schedule. The Vendor delivers on the dates in the delivery schedule, FOB destination, and the risk of loss stays with the Vendor until the goods are unloaded and the packing slip is signed at the job site.

4.2 If a line will be late, the Vendor tells the Buyer at once with a new date. If the new date does not work for the job, the Buyer may cancel that line without charge and buy it elsewhere.

5. Partial shipments and back orders

5.1 Partial shipments are allowed only on the two drops in the schedule. Each packing slip lists what is shipped and what is back ordered, and back orders ship without an extra delivery charge.

6. Inspection and rejection

6.1 The Buyer inspects the goods within 5 business days after delivery and may reject goods that are damaged, wrong or do not meet this order. The Vendor collects rejected goods at its cost and replaces them within 3 business days, or credits them if the Buyer prefers.

7. Warranty

7.1 The Vendor warrants that the goods are new, as described, free from defects and UL listed where this order says so, and passes on every manufacturer's warranty to the Buyer and the Buyer's customer.

8. Invoices and payment

8.1 The Vendor invoices after each drop, quoting this purchase order number and the line codes. The Buyer pays correct invoices within 30 days of receipt. An invoice that does not match this order, the packing slips or any agreed change is returned for correction.

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Terms and conditions, continued

9. Changes and cancellation

9.1 The Buyer may change quantities or delivery dates by a written change order before a line ships. Stock items may be cancelled before shipment without charge; the Vendor must say in its acknowledgment which lines, if any, are special order and cannot be cancelled.

10. Tax

10.1 The Buyer buys these materials for resale as part of a retail construction contract and has given the Vendor its Washington reseller permit. The Vendor does not charge sales tax on this order.

11. On site

11.1 Drivers follow the site's safety rules, wear high-visibility vests and stay in the receiving area. The Vendor carries commercial auto and general liability insurance for its deliveries.

12. Governing law

12.1 This order is governed by the laws of the State of Washington, including its Uniform Commercial Code. Disputes go to the courts of King County, Washington.

Authorization and acknowledgment

Authorized by the Buyer. The Vendor signs below, or sends its own acknowledgment, to confirm the order, the prices and the ship dates.

VENDOR ACKNOWLEDGMENT

_____

SIGNATURE

Cascade Electrical Supply Co.

Name and title: _____

Confirmed ship dates: _____

Date: _____

AUTHORIZED BY THE BUYER



_____

SIGNATURE

Bluepeak Electric, Inc.

Daniel Cho, Project Manager

Reference: BPE-PO-2026-0157

Date: 10 / 05 / 2026

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