
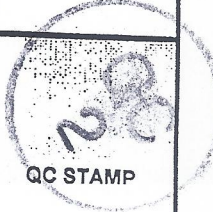


BEAN SAVED

# SECO JOB TRAVELER - SHIPPING/BILLING INFORMATION

F-8.5.1.1-B (9/22/17)

<b>CUSTOMER INFORMATION ON FILE:</b>		Yes: <input checked="" type="checkbox"/>	No: <input type="checkbox"/>	<b>CUSTOMER P.O. #</b>	VERBAL KH
<b>TELEPHONE ORDER:</b>		Yes: <input type="checkbox"/>	No: <input checked="" type="checkbox"/>	<b>ORDER DATE</b>	8/23/19
<b>CUSTOMER NAME:</b> Kayla Haughey				<b>SALES ORDER #</b>	4654
<b>PERSON TO CONTACT:</b>				<b>INVOICE #</b>	45724
<b>PHONE #:</b>	<b>EMAIL/FAX #:</b>			<b>SHIP BY/DATE DUE</b>	8/23/19
<b>SHIPPING ADDRESS:</b>		MESA, AZ		<b>NOTES:</b>	
<b>BILLING ADDRESS:</b>				See Jim	
				<b>COD</b>	
				<b>FREIGHT COLLECT</b>	
<input checked="" type="checkbox"/> UPS <input type="checkbox"/> Next Day Air <input type="checkbox"/> 2nd Day Air <input type="checkbox"/> 3 Day Select <input checked="" type="checkbox"/> Ground		<input type="checkbox"/> Federal Express <input type="checkbox"/> Priority Overnight <input type="checkbox"/> Standard Overnight <input type="checkbox"/> Ground <input type="checkbox"/> Other (See: Special Shipping)			
<b>Customer Shipping Account Number:</b>		<b>Special Shipping :</b>			
<b>CREDIT CARD NUMBER:</b>					
<b>EXP. DATE:</b>		<b>PROCESSED BY:</b>			
<b>Quality Notes/Clauses Required?</b> Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>					
		<b>INITIALS</b>		<b>DATE</b>	
<b>Management Review:</b>					
<b>COMMENTS:</b>					
<b>PACKAGING 100% INSPECTION</b>		<b>FINAL INSPECTION BY</b>		<b>FINAL INSPECTION DATE</b>	
APPROVE: <input checked="" type="checkbox"/> DISAPPROVE: <input type="checkbox"/>		APPROVE: <input checked="" type="checkbox"/> DISAPPROVE: <input type="checkbox"/>		8/23/19	
BY:  DATE: 8/23/19					

# SECO JOB TRAVELER - PARTS/PACKAGING INFORMATION

IF PROCESS AND PACKAGING CONDITIONS ARE NOT THE SAME FOR EACH PART, MAKE NOTE UNDER "OTHER" TO CLARIFY WHICH PARTS ARE BEING SPECIAL PROCESSED

F-8.5.1.1-B (9/22/17)

## PARTS (ENTER QUANTITY)

SIZE	ALUMINUM	COPPER	NICKEL	STEEL	CUST. DRAWING # / PART #
2					
3					
4					
5					
6					
7					
8					
9					
10					
12					
14					
16					
18					
20					
24					
28					
32					
40					
48					

OTHER - (I.E. KITS, SPECIAL PRICES, ETC.)

*Bladsover 59*

## SPECIAL PROCESSES (SPECIFIED)

YES?	PROCESS	SPECIFICATION	COMMENTS
	LOX CLEAN		N/A
	PLATING		
	OTHER		

## SPECIAL PROCESSES (OUTSOURCED)

YES?	SENT TO	SECO P.O.#	DATE OUT	INITIALS	DATE IN	INITIALS
COMMENTS						

## PACKAGING (IN-HOUSE)

YES?	PACKAGE TYPE	SECO CALLOUT	Comments
	50 PER TUBE	NONE	
	25 PER TUBE	NONE	
	15 PER TUBE	V	
	10 PER BOX	NONE	
	20 PER BOX	NONE	
	1 PER BAG, TAG & BOX	X	
	1 PER BAG, TAG & BOX	L	
<input checked="" type="checkbox"/>	CUSTOMER SPECIAL	SP	

## REQUIRED DOCUMENTS FOR PACKAGING

REQ'D? ACTION TAKEN?

CHECK INITIAL

YES	CERTIFICATE OF CONFORMANCE
<input checked="" type="checkbox"/>	CHEMICAL AND PHYSICAL
	CERTIFICATE - LOX CLEAN
	CERTIFICATE - PLATING
	FIRST ARTICLE INSPECTION REPORT
	OTHER:

IN-PROCESS SCRAPPED PRODUCTS



SECO SEALS INC  
COSTA MESA, CA 92626

# Sales Order

Date                      S.O. No.  
8/23/19                      4654

Name / Address  
Kayla Haughey  
2509 S. Keene Ave.  
Mesa Az 85209

Ship To  
Kayla Haughey  
2509 S. Keene Ave.  
Mesa, AZ 85209

P.O. No.                      Terms                      Ship Date 1                      Ship Date 2                      Project  
VERBAL KH                                           8/23/19

Item	Description	Ordered	Rate	Amount
BRAINSAVER S...	BRAINSAVER S9 BROWN PLASTIC RF BLOCKING CELLPHONE CASE	1	100.00	100.00
FREIGHT UPS N	FREIGHT UPS NORMAL , GROUND		9.50	9.50

**Subtotal**                      \$109.50  
**Sales Tax (8.25%)**                      \$0.00  
**Total**                      \$109.50

# Invoice

**SECO SEALS INC**  
**1370 LOGAN AVENUE, UNIT K**  
**COSTA MESA, CA 92626**  
**PH: (714) 546-3478 FAX (714) 546-3106**  
**SALES@SECOSEALS.COM WWW.SECOSEALS.COM**

DATE	INVOICE #
------	-----------

8/20/19

45730

**BILL TO:**

Kayla Haughey  
 2509 S. Keene Ave.  
 Mesa Az 85209

**SHIP TO:**

Kayla Haughey  
 2509 S. Keene Ave.  
 Mesa, AZ 85209

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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VERBAL KH	Prepay	OS	8/23/19	UPS		ORIGIN
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QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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1	BRAINSAVER ...	BRAINSAVER S9 BROWN PLASTIC RF BLOCKING CELLPHONE CASE	100.00	100.00
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1	FREIGHT UPS N	FREIGHT UPS NORMAL , GROUND	9.50	9.50
			8.25%	0.00

It's been a pleasure working with you!

\$109.50

**TOTAL**



296573

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