



Thank You for Purchasing from the IOS Family of Brands!



ORDER ACKNOWLEDGMENT

Order Number: 108759-70

Page Number: 1

BILL TO:

ALEX BUSEMAN
2325 SHADOW AVE
CHARLES CITY IA 50616
UNITED STATES OF AMERICA

SHIP TO:

ALEX BUSEMAN
2325 SHADOW AVE
CHARLES CITY IA 50616
UNITED STATES OF AMERICA

Order Date	PO Number	Ship Via	F.O.B.	Terms Description
9/4/2018	09042018	CUSTOMER PICK UP		PREPAY

Item Number	Item Description	Total Qty Ordered	Price	Extended
-------------	------------------	-------------------	-------	----------

400111	BTM 17' 60	1	\$6,545.00	6,545.00
	Request Date Promise Date Delivery Qty			
	10/17/2018 10/17/2018 1			
				1

400220	MOTOR TALL 35HP SURFACE DRIVE	1	\$5,540.00	5,540.00
	Request Date Promise Date Delivery Qty			
	10/17/2018 10/17/2018 1			
				1

400278	TRAILER 1825BG 2450 CAPACITY FINISHED	1	\$1,875.00	1,875.00
	Request Date Promise Date Delivery Qty			
	10/17/2018 10/17/2018 1			
				1

400013	TRANSOM 20	1	\$70.00	70.00
	Request Date Promise Date Delivery Qty			
	10/17/2018 10/17/2018 1			
				1



Thank You for Purchasing from the IOS Family of Brands!



ORDER ACKNOWLEDGMENT

Order Number: 108759-70

Page Number: 2

BILL TO:

ALEX BUSEMAN
2325 SHADOW AVE
CHARLES CITY IA 50616
UNITED STATES OF AMERICA

SHIP TO:

ALEX BUSEMAN
2325 SHADOW AVE
CHARLES CITY IA 50616
UNITED STATES OF AMERICA

Order Date	PO Number	Ship Via	F.O.B.	Terms Description
9/4/2018	09042018	CUSTOMER PICK UP		PREPAY

Item Number	Item Description	Total Qty Ordered	Price	Extended
-------------	------------------	-------------------	-------	----------

400235	PAINT CAMO BOAT	1	\$170.00	170.00
---------------	------------------------	----------	-----------------	---------------

<u>Request Date</u>	<u>Promise Date</u>	<u>Delivery Qty</u>
10/17/2018	10/17/2018	1
		1

400259	SEAT CAMO	3	\$170.00	510.00
---------------	------------------	----------	-----------------	---------------

<u>Request Date</u>	<u>Promise Date</u>	<u>Delivery Qty</u>
10/17/2018	10/17/2018	3
		3

400270	TANK FUEL	1	\$45.00	45.00
---------------	------------------	----------	----------------	--------------

<u>Request Date</u>	<u>Promise Date</u>	<u>Delivery Qty</u>
10/17/2018	10/17/2018	1
		1

400197	LIGHTS NAVIGATION	1	\$110.00	110.00
---------------	--------------------------	----------	-----------------	---------------

<u>Request Date</u>	<u>Promise Date</u>	<u>Delivery Qty</u>
10/17/2018	10/17/2018	1
		1



Thank You for Purchasing from the IOS Family of Brands!



ORDER ACKNOWLEDGMENT

Order Number: 108759-70

Page Number: 3

BILL TO:

ALEX BUSEMAN
2325 SHADOW AVE
CHARLES CITY IA 50616
UNITED STATES OF AMERICA

SHIP TO:

ALEX BUSEMAN
2325 SHADOW AVE
CHARLES CITY IA 50616
UNITED STATES OF AMERICA

Order Date	PO Number	Ship Via	F.O.B.	Terms Description
9/4/2018	09042018	CUSTOMER PICK UP		PREPAY

Item Number	Item Description	Total Qty Ordered	Price	Extended
-------------	------------------	-------------------	-------	----------

400237	PEDESTAL BASES	4	\$62.50	250.00
	Request Date	Promise Date	Delivery Qty	
	10/17/2018	10/17/2018	4	
			4	

401174	LIGHT SWAMP RIGID ASSY	1	\$525.00	525.00
	Request Date	Promise Date	Delivery Qty	
	10/17/2018	10/17/2018	1	
			1	

400046	BLIND 1800 MAX 4	1	\$615.00	615.00
	Request Date	Promise Date	Delivery Qty	
	10/17/2018	10/17/2018	1	
			1	

401142	POD LARGE PAINTED ONE SET OF 2 PODS	1	\$0.00	0.00
	Request Date	Promise Date	Delivery Qty	
	10/17/2018	10/17/2018	1	
			1	



Thank You for Purchasing from the IOS Family of Brands!



ORDER ACKNOWLEDGMENT

Order Number: 108759-70

Page Number: 4

BILL TO:

ALEX BUSEMAN
2325 SHADOW AVE
CHARLES CITY IA 50616
UNITED STATES OF AMERICA

SHIP TO:

ALEX BUSEMAN
2325 SHADOW AVE
CHARLES CITY IA 50616
UNITED STATES OF AMERICA

Order Date	PO Number	Ship Via	F.O.B.	Terms Description
9/4/2018	09042018	CUSTOMER PICK UP		PREPAY

Item Number	Item Description	Total Qty Ordered	Price	Extended
-------------	------------------	-------------------	-------	----------

401006 POD LARGE WELDED 1

Request Date	Promise Date	Delivery Qty
10/17/2018	10/17/2018	1
		1

All Prices Are Shown In US Dollars

Thank You

SubTotal	16,255.00
Tax	0.00
Freight	TBD
Total	16,255.00