



Invoice Number
CD7803302

Order Number
C2029851

Invoice Date
02/26/2026

INVOICE

P.O. Number
PO000133320

Ship Date
02/26/2026

Invoice Address
WESTECH RIGGING SUPPLY
4140 W 11TH ST
EUGENE, OR 97402

Customer Number 16619

Delivery Address
WESTECH RIGGING SUPPLY
WESTECH RIGGING SUPPLY
2439 MCGILCHRIST ST SE
SALEM, OR 97302

Shipped From:
Albemarle, NC
Tracking/PRO Number:
1Z2023730354362510
Carrier:
UPS
Label Note:
PO000133320

Terms of Payment:
Net 30 Days
Terms of Delivery:
Free Carrier-Freight Allowed
Sales Rep
Chris Cowher (West SI/Ranch FSM) 135

All goods supplied on the order are subject to Preformed Line Products current standard terms and conditions of sale. 1.5% monthly service charge on all past due invoices.

Line Del	Service Level	Quantity			Sales Part No Description Customer Part No	Price Reference	Unit Price	Net Amount
		Ordered Unit	Delivered	Remaining				
6		100	100	0	TG-1253	ARBOR25-A	6.49	649.00
1		ea			TREE-GRIP DEAD-END 3/8			
Subtotal								649.00

Tax 0.00
Invoice Total **649.00**
(USD)

Please include a MTR and COC for each shipment and send copy via email to eleonard@preformed.com

PO000133320

PLP reserves the right to apply a minimum cancellation charge of the greater of \$500.00 or 25% of the purchase price of the unshipped portion of the order.

Please register at <https://www.plpmembersonly.com/> to gain access to our secure order site and find the latest delivery information and tracking for your orders.

For billing/payment inquiries please contact inquiries@plp.com.

ACH/Wire Payment
Account Name: Preformed Line Products Company
ABA #: 041000124
Account #: 4224273401
Swift Code: PNCCUS33

Alternative Payment Method
Mail Payments To:
Preformed Line Products Company
PO Box 5160-N Cleveland Ohio 44193