



**TRS-SESCO, LLC.**  
 721-A Park Centre Drive  
 Kernersville, NC 27284  
 Phone: (336) 996-2220  
 invoices@trs-sesco.com  
 www.trs-sesco.com

**PURCHASE  
 ORDER**

PO #	1220-01345 003 02
Date	01/18/2023
Page	1 of 1

**Job: Food Lion #2856**

<i>Vendor</i> <b>NATIONALTA</b>	<b>National TAB</b> <b>P.O. Box 40531</b> <b>Cincinnati, OH 45240</b>  <b>Phone: 513-860-2050 Fax:</b>	<i>Ship To:</i>	<b>Food Lion #2856</b> <b>742 W. Highway 27</b> <b>Lincolnton, NC 28092</b>
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Buyer	Project #	Ship Via	FOB	Freight	Customer Po #	Expected Ship Date	Rep Acct #
MSM	1220-01345	Best Way	Factory	PREPAID	ADU0001059930	01/18/23	

Item	Description	Quantity	List	Mult	Cost	Extension
003 - 02	Full TAB	1			4000.00	4000.00
<hr/> <b>Michael McNamara</b> <hr/> Please Email Acknowledgement to <a href="mailto:invoices@trs-sesco.com">invoices@trs-sesco.com</a> or fax to 336-996-3360.						

**IMPORTANT**

Please email invoices to [invoices@trs-sesco.com](mailto:invoices@trs-sesco.com) or  
 mail to: PO Box 667, Kernersville, NC 27285.  
 Show our order number on all invoices.

Subtotal	Freight	Total
4000.00	.00	4000.00