

EXHIBIT 1

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Purchase order: PO-615 (NAVSTA ROTA)

Supplier:
B&J Industries, LLC

PO date: 2024-09-30
Expected arrival: 2024-11-04

Bill to:
American Standard Equipment
5601 Echo Ave Suite C
Reno
NV 89506
United States

Ship to:
American Standard Equipment
5601 Echo Avenue Suite C
Reno
Nevada 89506
United States

	Item	Quantity	Price per unit	Total cost	Tax	Exp. arrival
1.	[RM-OFP-3020] OFP, 3020	1 pcs	92350 USD	92350.00 USD	0 %	2024-11-04
				Total (with tax):	92350.00 USD	

Total units:	1 pcs
Subtotal (tax excluded):	92350.00 USD
Additional costs:	0.00 USD
Plus tax:	0.00 USD
Total:	92350.00 USD

Additional info:
PRIORITY 1

PAYMENT SCHEDULE:

DOWN PAYMENT: 1/3 (\$30,783.33)
PRIOR TO DELIVERY: 1/3 (\$30,783.33)
POST DELIVERY NET 30: 1/3 (\$30,783.34)