## EXHIBIT 3

FILED Electronically CV25-01136 2025-05-14 07:41:09 AM Alicia L. Lerud Clerk of the Court Transaction # 11008016 : csulezic

## EXHIBIT 3

## Purchase order: PO-617 (BEALE)

<b>Supplier:</b> B&J Industries, LLC	PO date: 2024-10-01   Expected arrival: 2024-11-11		
Bill to:	Ship to:		
American Standard Equipment	American Standard Equipment		
5601 Echo Ave Suite C	5601 Echo Avenue Suite C		
Reno	Reno		
NV 89506	Nevada 89506		

	Item	Quantity	Price per unit	Total cost	Tax	Exp. arrival
1.	[RM-OFP-2416] OFP, 2416	1 pcs	66400 USD	66400.00 USD	0 %	2024-11-11
			Total (with tax):			66400.00 USD

United States

Total:	66400.00 USD
Plus tax:	0.00 USD
Additional costs:	0.00 USD
Subtotal (tax excluded):	66400.00 USD
Total units:	1 pcs

## Additional info:

PRIORITY 3

United States

**PAYMENT SCHEDULE:** 

DOWN PAYMENT: 1/3 (\$22,133.33) PRIOR TO DELIVERY: 1/3 (\$22,133.33) POST DELIVERY NET 30: 1/3 (\$22,133.34)