EXHIBIT 4

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

EXHIBIT 4

Purchase order: PO-619 (ALBANY)

Supplier: B&J Industries, LLC	PO date: 2024-10-08 Expected arrival: 2024-12-09
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

NV 89506 United States

	Item	Quantity	Price per unit	Total cost	Тах	Exp. arrival
1.	[RM-OFP-1216] OFP, 1216	2 pcs	39650 USD	79300.00 USD	0 %	2024-12-09
			Total (with tax):			79300.00 USD

United States

Total:	79300.00 USD
Plus tax:	0.00 USD
Additional costs:	0.00 USD
Subtotal (tax excluded):	79300.00 USD
Total units:	2 pcs

Additional info:

PRIORITY 4

PAYMENT SCHEDULE:

DOWN PAYMENT: 1/3 (\$26,433.33) PRIOR TO DELIVERY: 1/3 (\$26,433.33) POST DELIVERY NET 30: 1/3 (\$26,433.34)