



American Crystal Sugar Company
 Moorhead Factory
 2500 North 11th St.
 Moorhead MN 56560

Purchase Order

KRINGSTAD IRONWORKS INC
 P.O. Box 11
 PARK RIVER ND 58270-0011

PO Number	Date
4501896378	01/24/2024
Contract Number	

Vendor: 207958
 Phone: 701-284-6194
 Fax: 701-284-6200

The PO number and ACS Co material number(s) must appear on all packing slips and correspondence.

Please deliver to:
 Attn: Project Manager
 PROJECT AC1602412
 American Crystal Sugar Company
 2500 North 11th St.
 Moorhead MN 56560
 Phone: 218-287-3400
 Fax: 218-291-5453

Buyer: Tobin Spooner
 Phone: 218-236-4781
 Fax:
 E-Mail: tspooner@crystalsugar.com

Please confirm PO receipt to Tobin Spooner at tspooner@crystalsugar.com.

This is work for Mark Connelly. Contact information is mconnell@crystalsugar.com or 218-291-5410

Pursuant to your Felton PUP piler project bid submission dated 12/26/23.

Send Invoice To:
American Crystal Sugar Company
Attn (Moorhead Factory)
101 N 3 St
Moorhead, MN 56560
AP@CRYSTALSUGAR.COM

Within 10 days Due net - ACH

Item	Part #	Description	Price/Unit	Net Value
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00010		Felton Piler 1 PUP		
	1	PU		

ITEM DESCRIPTION
 1 R&R New Electrical Panel 2 Jib and
 Boom Replacement 3 Track Frame
 Replacement

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Delivery:
Additional Information: