



Lynne Barton

Manager, CeraTek Sales



Office: (508) 771-9400 x 7423 | Cell: (508) 737-7306

[sencorpwhite.com](http://sencorpwhite.com)

[www.linkedin.com/company/sencorpwhite/](http://www.linkedin.com/company/sencorpwhite/)

**From:** Jo ZHOU <[jo.zhou@baltgroup.com](mailto:jo.zhou@baltgroup.com)>

**Sent:** Monday, January 25, 2021 6:54 AM

**To:** Christopher Ripa <[cripa-8047@sencorpwhite.com](mailto:cripa-8047@sencorpwhite.com)>; Maxime BRZEK <[maxime.brzek@baltgroup.com](mailto:maxime.brzek@baltgroup.com)>

**Cc:** Lynne Barton <[lbarton-7423@sencorpwhite.com](mailto:lbarton-7423@sencorpwhite.com)>

**Subject:** Balt Extrusion Sencorp Sealer PO Status Following Up

**Importance:** High

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Hello Chris,

Happy New Year! Hope you had a great holiday break.

I am following up on the remaining 3 machines which are planned to be ready for shipment on Feb 1. What is the current machine shipment schedule? If you are ready to ship 1 of 3 machines or 2 of 3 machine, staggered shipment has been agreed.

Hello Maxime,

I was talking to Moises at my time midnight Sunday night, he agrees to pay Sencorp full payment of 3 machine for the staggered shipment. We need get machine in asap so we could start validate them one by one. Please help to speed up the payment in order for Chris to ship machine to us as soon as machine is ready to be shipped. Thank you for your help in advance and please let me know if there are any questions.

Thank you,

Jo

**From:** Christopher Ripa <[cripa-8047@sencorpwhite.com](mailto:cripa-8047@sencorpwhite.com)>

**Sent:** Friday, December 11, 2020 8:38 AM

**To:** Maxime BRZEK <[maxime.brzek@baltgroup.com](mailto:maxime.brzek@baltgroup.com)>

**Cc:** Jo ZHOU <[jo.zhou@baltgroup.com](mailto:jo.zhou@baltgroup.com)>; Lynne Barton <[lbarton-7423@sencorpwhite.com](mailto:lbarton-7423@sencorpwhite.com)>

**Subject:** RE: SencorpWhite Progress Bill Invoice for Balt PO#016033

Hi Maxime,

The agreed upon terms were that the invoice is to be paid 100% prior to shipment. We are doing everything we can to get this order expedited to get you a machine as soon as possible and a staggered shipment was agreed upon during a phone call, with no change in the payment terms.

With that being said – I have talked to our accounting department and they are willing to do a one-time change to invoice just this first machine to allow for a first payment of \$34,667.25. The remaining 3 machines will be invoiced together and that payment will be required prior to shipment of the final 3 machines.

The modified invoice for the first machine is attached to this email.

Please let me know if you have any questions at this time.

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L1.