

## Purchase Order 163520

### *Supplier Details:*

Company Midtown Computer Supplies  
Contact  
Address 25 PECK ST  
PROVIDENCE, RI 02903 PROVIDENCE

### *Submit your response to:*

Company US1 Legal Entity  
Contact Calvin Roth  
Address 500 ORACLE PKWY  
REDWOOD CITY, CA 94065 SAN MATEO  
Phone 1-773-675-5336  
Fax  
E-mail calvin.roth\_ecbq@oracledemos.com

This document has important legal consequences. The information contained in this document is proprietary of US1 Legal Entity. It shall not be used, reproduced, or disclosed to others without the express and written consent of US1 Legal Entity.

This agreement between US1 Legal Entity and Midtown Computer Supplies is authorized for binding commitment. The parties hereto have read and executed this agreement as of the \_\_\_\_\_day of \_\_\_\_\_, \_\_\_\_\_.

Purchase Order 163520

Order	163520
Order Date	29-OCT-2018
Change Order	0
Change Order Date	29-OCT-2018
Revision	0
Ordered	185.00 USD

Sold To       **US1 Legal Entity**  
**500 ORACLE PKWY**  
**REDWOOD CITY, CA 94065 SAN MATEO**

Supplier   **Midtown Computer Supplies**  
**25 PECK ST**  
**PROVIDENCE, RI 02903 PROVIDENCE**

Bill To       **US1 Business Unit**  
**411 University Street**  
**SEATTLE, WA 98101 King**  
**UNITED STATES**

Ship To   **3353 Peachtree Rd NE**  
**ATLANTA, GA 30326 Fulton**  
**UNITED STATES**

Notes   USD = US Dollar

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	1266	Net 30	Buyer pays freight	Origin	UPS
Confirm To					
Calvin Roth					
Phone 1-773-675-5336					

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Battery, 6470 mAh Lithium-sulphur CM4751124	9.25		Ea		
		Promised	20	Ea	185.00	
		Requested				
		10/30/18				

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Line Total	185.00
Total	185.00