



PURCHASE ORDER

Vendor Information

Pay MKB Technology LLC
To: 650 Technology Park
Lake Mary, FL 32746

Ship AVT Technology Solutions Whse
To: Receiving
2100 Evergreen Boulevard
Dock #4
Duluth, GA 30096
United States

Bill AVT Technology Solutions LLC
To: 2100 Evergreen Blvd
Duluth, GA 30096
United States

Invoice Date: 08/17/17

Vendor No.: MKB TECHNOLOGY LLC

Purchaser: AMELLOW
Order No.: 3281064
Vendor Order No.:
PO Date: 08/17/17
Ship Via: Fedex Standard Overnight
Shipping Acct. No. 337170889

Receipt Date:
Terms: NET 30
Due Date: 09/16/17

No.	Variant Code	Description	Quantity	Unit Cost	Amount
SR1XF	U	E5-2697v3	5	1,400.00	7,000.00

Please email invoices to LifecycleSolutionsAP@techdata.com

All imports must receive approval from remarketing logistics team (canvas.logistics@techdata.com) prior to shipment.

Vendors are restricted from doing any overseas drop-shipment without our knowledge.

Unless otherwise stated this purchase is for shipment within the US and not an importation.

Imports that are not coordinated with logistics will be returned with all charges, duties and taxes for your company's account.

Invoice Amount: 7,000.00

Sales Tax: 0.00

Grand Total: 7,000.00