

■ EPOKA A/S
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9230 Svenstrup J
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www.epoka.com
CVR no. 26 05 10 37

MKB Technology LLC
Attn: Elizabeth Phillips-Turner
1983 Corporate Square
Longwood, FL 32750
USA

Telephone: 0014072605026
Fax.....: 0014072606838

Purchase Order

Number: INK-601265-1
Date: 07-06-2017
Page: 1 of 1
Our contact person: Mads Christiansen
Invoice account.....: MKBUSA
Payment.....: Net 15 days
INCOTERMS: EXW

Delivery address
Epoka A/S New address
Lansen 11
9230 Svenstrup J
Denmark

Item number	Condition	Description	Delivery	Quantity	Price each	Discount	Amount
719046-B21	REF	HPE DL380 GEN9 INTEL XEON E5-2670V3 (2.3GHZ/12-CORE/30MB/120W) PROCESSOR KIT	09-06-17	2,00	1.500,00		3.000,00

Please pack goods in correspondence with Epoka's packing requirements.
<https://www.epoka.com/epoka-packing-instructions>

Please ship to EPOKA by DHL Express

- Account number: 951867640

For national shipments (inside Denmark) pls use

- Account number: 302758670

- If shipping from USA, please contact logistics if weight or volume is more than 200 kgs.

- If shipping outside USA, please contact logistics if weight or volume is more than 68 kgs.

- Our PO number must be mentioned on the DHL paperwork

- Please use the correct customs value for customs clearance

Please email tracking number to : LOGISTICS@EPOKA.COM

Sales balance	Total discount	Misc. charges	VAT	Round-off	Total
3.000,00	0,00	0,00	0,00	0,00	3.000,00 USD

This purchase order is subject to Epoka A/S' terms and conditions www.epoka.com/terms-and-conditions
Please note that all goods without serial numbers and labels will be rejected, this to ensure that the product we stock is genuine and meets the quality standards expected.
Important contacts: Accounts payable: a-p@epoka.com Accounts receivable: a-r@epoka.com
Shipping: logistics@epoka.com. Please notice that Incoterms 2010 is applicable.

For and on behalf of Epoka A/S

Signed: _____

Name.....: Mads Christiansen

Title: Sales & Purchasing

For and on behalf of MKB Technology LLC

Signed: _____

Name.....:

Title