



PROCURRI
5825-A Peachtree Corners E
Norcross, GA 30092

770-817-9092

Order No.: PO134417
Invoice Date: 07/05/17
Purchaser: JH

Vendor No.: V102414
PO Date: 07/05/17

Ship Via: FEDEX STANDARD OVERNIGHT
Shipping Acct. No. 150802610
Receipt Date: 07/05/17
Terms: NET 30
Due Date: 08/04/17

PURCHASE ORDER

Vendor Information

Pay MKB TECHNOLOGIES
To: 650 Technology Park
Lake Mary, FL 32746
United States of America

Bill Procurri
To: 5825-A Peachtree Corners E
Norcross, GA 30092

Ship Smith & Company
To: Karl Wighman / PO 7052017KW
1575 FM 1485
Conroe, TX 77301
United States of America

No.	Variant	Description	Quantity	Unit Cost	Amount
490093-001	R	2312I Storageworks Controller	1	900.00	900.00

Invoice Amount: 900.00 USD
Sales Tax: 0.00

Please email invoices to AP@Procurri.com

Grand Total: 900.00 USD

Terms: Please note clause 16 in our terms and conditions of business which can be viewed on our website.