

770-817-9092

Order No.: PO134779
Invoice Date: 07/14/17
Purchaser: BR

Vendor No.: V102414 PO Date: 07/14/17

Ship Via: FEDEX STANDARD OVERNIGHT

**Shipping Acct. No.** 150802610

**Receipt Date:** 

Terms: NET 30 **Due Date:** 08/13/17

## **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 Procurri

**To:** 5825-A Peachtree Corners E Norcross, GA 30092 United States of America

No.	Variant	Description	Quantity	Unit Cost	Amount
815984-001	U	12W G9 SMART STORAGE BATTERY	1	65.00	65.00

Please reference PO134779 on ALL Delivery Orders, Invoices and Other Relevant Documents

Invoice Amount: 65.00 USD Sales Tax: 0.00

Please email invoices to AP@Procurri.com

Grand Total: 65.00 USD

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