



PROCURRI
5825-A Peachtree Corners E
Norcross, GA 30092

770-817-9092

Order No.: PO134922
Invoice Date: 07/19/17
Purchaser: JH

Vendor No.: V102414
PO Date: 07/19/17

Ship Via: FEDEX GROUND
Shipping Acct. No. 150802610
Receipt Date:
Terms: NET 30
Due Date: 08/18/17

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: Jon Heilman - PO134922
5825-A Peachtree Corners E
Norcross, GA 30092
United States of America

No.	Variant	Description	Quantity	Unit Cost	Amount
653200-B21	N	DL380P G8 E5-V1 CTO HPLG 8SFF	2	1,075.00	2,150.00

Please reference PO134922 on ALL Delivery Orders, Invoices and Other Relevant Documents

Please email invoices to AP@Procurri.com

Invoice Amount: 2,150.00 USD
Sales Tax: 0.00

Grand Total: 2,150.00 USD

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