

770-817-9092

Order No.: PO134483 Invoice Date: 07/07/17 Purchaser: BR

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

Ship Via: FEDEX GROUND

Shipping Acct. No. 150802610

Receipt Date:

Terms: NET 30

Due Date: 08/06/17

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 |
|------------|---------|----------------------------|----------|-----------|--------|
| 406740-B21 | U | 1GbE 16P PASS THRU BLC MOD | 2 | 20.00 | 40.00 |

Please reference PO134483 on ALL Delivery Orders, Invoices and Other Relevant Documents

Invoice Amount: 40.00 USD Sales Tax: 0.00

Please email invoices to AP@Procurri.com

Grand Total: 40.00 USD

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