

PURCHASE ORDER

Invoice Date: 06/14/17

Vendor No.: MKB TECHNOLOGY LLC

Vendor Information

Pay MKB Technology LLC

To: 650 Technology Park

Lake Mary, FL 32746

Purchaser: JCOOK Order No.: 3279878

Receipt Date:

Vendor Order No.:

PO Date: 06/14/17

Ship Via: Fedex Standard Overnight

Shipping Acct. No. 337170889

Ship Avnet Lifecycle Solutions Whse

To: Receiving

2100 Evergreen Boulevard

Dock #4

Duluth, GA 30096 **United States**

Bill AVT Technology Solutions LLC

To: 2100 Evergreen Blvd Duluth, GA 30096 **United States**

Due Date: 07/14/17

Terms: NET 30

No.	Variant Code Description		Quantity	Unit Cost	Amount
J9726A	U	ProCurve 2920-24G Switch	1	625.00	625.00

Please email invoices to LifecycleSolutionsAP@avnet.com

All imports must receive approval from remarketing logistics team (remarketing.logistics@avnet.com) prior to shipment.

Vendors are restricted from doing any overseas drop-shipment without our knowledge.

Unless otherwise stated this purchase is for shipment within the US and not an importation.

Imports that are not coordinated with logistics will be returned with all charges, duties and taxes

for your company's account.

Invoice Amount: 625.00

Sales Tax: 0.00

Grand Total: 625.00