

**The Online Global Parts Source**

Ezsystems.com Pinnaclemicro.com
3400 W MacArthur Blvd., # E
Santa Ana, CA 92704
PH:(714)662-4959
PH:(714)662-6859

PACKING SLIP**SO#: 121129**

Date: 7/12/2017
invoice: 56832
Salesman: Daisy Gamboa ext 237
ShipDate: 7/12/2017

BILL TO

order # PB17
Name: Tim Sanders
Street: 3008 W 30th St
Suite:
City: Lawrence
State: Ks
Postal Code:
Country: United States
Terms: Visa 44xx-xxxx-xxxx-9725

SHIP TO

Tim Sanders
Sanders Software
3008 W 30th St

Lawrence
Ks
66047
United States
UPS 2ND DAY PM - UPS ACCT#923W69

comments:

| QTY | Part# | Serial# | Description |
|-----|-----------|---------|---|
| 1 | 399151001 | | Hewlett Packard 399151001 ML150 G3 X5050 3Ghz DC 512MB NHP SATA SERVER New 90 Day Warranty |

Thank you for your order. Items under warranty will be repaired or replaced only, no refunds are given on warranty items. When authorized, returns are subject to a 25% / \$35 minimum restock fee. Shipping/Freight costs are non-refundable. Try us for tape & optical drive repairs.

EZ Systems Pinnaclemicro
<http://www.ezsystems.com>
PURCHASE ORDER

#:200156225

Supplier:

Mahir Abdi
 MKB Technology LLC
 650 Technology Park
 Lake Mary, FL 32746
 407-260-5026
mahir@mkbtechnology.com

The purchase order number must appear
 on all correspondence,
 acknowledgements, bills of lading, and
 invoices relating to this P.O.

BILL TO:

EZ Systems
 3400 W MacArthur Blvd., # E
 Santa Ana, CA 92704
 714-662-4959
 fax: 714-662-6859
 Fed Tax ID: 33-0794588

SHIP TO:

Tim Sanders

 Sanders Software
 3008 W 30th St

 Lawrence
 Ks
 66047
 United States

| PO DATE | INV DATE | DUE DATE | FOB | TERMS | ORDERED BY | SHIP VIA |
|-----------|-----------|--|-----|------------|----------------------|----------------|
| 7/12/2017 | | | | Mastercard | Daisy Gamboa ext 237 | UPS 2ND DAY PM |
| Qty | Item # | Description | | | | Price Amount |
| | | comment | | | | warranty |
| 1 | 399151001 | Hewlett Packard 399151001 ML150 G3 X5050 3Ghz DC 512MB NHP SATA SERVER | | | | 750.00 750.00 |
| | | | | | | 90 Day |

Comments: SHIP Blind (insured)on customer's UPS Act# 923W69
 MasterCard 5424 1811 2862 8992 David L Kranser exp 2/19 ccv
 311

**Do not substitute part or model numbers without EZ Systems prior
 approval.**

Subtotal: 750.00
 Freight:
 Tax:
 Tax 2:
 Other:
TOTAL: 750.00

Please notify us immediately if this order cannot be shipped complete on or before: