

770-817-9092

Order No.: PO134281 Invoice Date: 06/29/17 Purchaser: BR

**Vendor No.:** V102414 **PO Date:** 06/29/17

Ship Via: FEDEX STANDARD OVERNIGHT

**Shipping Acct. No.** 150802610

**Receipt Date:** 

Terms: NET 30 **Due Date:** 07/29/17

## **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 |
|------------|---------|-----------------------|----------|-----------|--------|
| 775415-001 | U       | DL360 G9 HPLG RED FAN | 2        | 18.00     | 36.00  |

Please reference PO134281 on ALL Delivery Orders, Invoices and Other Relevant Documents

Invoice Amount: 36.00 USD Sales Tax: 0.00

Please email invoices to AP@Procurri.com

Grand Total: 36.00 USD

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