

**Flash Global**

3711 Kennebec Drive
Eagan, MN 55122
Phone: 952.703.3500
Fax: 952.703.0700

PURCHASE ORDER

Purchase Order No.: PT643568
Purchase Order Date: 06/27/17
Expected Receipt Date: 06/28/17

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Buy From:

Account Number: MKB701

MKB TECHNOLOGY LLC
TIM IM: timmkb
650 TECHNOLOGY PARK
LAKE MARY, FL 32746

Phone: 407-260-5026
Fax: 407-641-9159

Vendor Order No.:

Ship To:

JERSEY SHORE STEEL COMPANY
DAVID TRACE
70 MARYLAND AVE
JERSEY SHORE, PA 17740
UNITED STATES

Comments:
Shipping Agent: UPS
Service Code: UPSGRD
Freight Account No. 029259
Purchaser Code ONEILC

No.	Description	Quantity	Unit Price	Total Price
708497-B21	DL380E G8 E5-2407V2	1.00EA	255.00	255.00

Please immediately confirm receipt of PO via email

Ship blind using the following packing slip

Do not ship subs without prior approval

PO is subject to cancellation with no penalty
if tracking information is not received by 7a CST
the business day following the agreed upon ship
date.

*Email tracking report to airbill@flashglobal.com**Email all invoices to acctspay@flashglobal.com*

Thank you,
Debbie

Phone: 952-703-3597

IM: DebbieSSDA

Email: dschreiner@flashglobal.com

Subtotal:	255.00
Invoice Discount:	0.00
Tax:	0.00
Total:	255.00