

770-817-9092

Order No.: **PO134650** Invoice Date: 07/12/17

Purchaser: BR

Vendor No.: V102414 **PO Date:** 07/12/17

Ship Via: FEDEX STANDARD OVERNIGHT

Shipping Acct. No. 150802610

Receipt Date:

Terms: NET 30

Due Date: 08/11/17

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
761871-B21	U	P244BR-1GB FBWC CONTROLLER FIO	1	240.00	240.00

Please reference PO134650 on ALL Delivery Orders, Invoices and Other

Relevant Documents

Invoice Amount: 240.00 USD Sales Tax: 0.00

Please email invoices to AP@Procurri.com

Grand Total: 240.00 USD

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