



Vista IT Group
5555 Corporate Exchange Ct SE
Suite 100
Grand Rapids MI 49512
Phone: (616) 281-5000 Fax (616) 656-0555

Purchase Order	
Purchase Order No.	P153258
Date	6/8/2017

Vendor: 3167

MKB Technology
650 Technology Park
Lake Mary FL 32746

Ship To:

Vista IT Group
5555 Corporate Exchange Ct SE
Grand Rapids MI 49512

Tax Reg. Number FL

Contract Number:

^ Changed Since the Previous Revision

Shipping Method	Payment Terms	Confirm With	Buyer	Page
FE 2DAY	Net 30 Days		Jesse Budrick (552)	1

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
1	236205-B21	36GB 15K FIBRE CHANNEL 2GB/S 236205-B21	7/6/2017	EACH	4	\$15.00	\$60.00

All vendors must comply with the following checklist before shipping any equipment to Vista IT Group.

Do not insure shipment unless otherwise stated in the notes below. Please ship on FedEx# 1307-7012-6 per the instructions above.

- 1) All packages MUST show Vista's purchase order number on the outside of the package.
- 2) A packing list with serial numbers and purchase order number(s) must be enclosed with every order.
- 3) If the shipment is large enough to ship on a skid, a packing list and PO# must be attached to each skid in the shipment.
- 4) If shipping from outside the United States, you must provide the following information on the commercial invoice:
 - a. The country of origin
 - b. Part number
 - c. Model number/name/description
 - d. Proper harmonized tariff schedule number for the product
 - e. Our purchase order number
 - f. The value of the product
 - g. Unit of currency for the given values

Subtotal	\$60.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$60.00

Vista IT Group is entering into this agreement under the premise that the equipment listed herein (being purchased by Vista IT Group) is indeed as represented, i.e. produced by the original equipment manufacturer represented in the description of the product in this document.

Any misrepresentation of this equipment by the named vendor will immediately void this transaction.