

770-817-9092

Order No.: PO135078 Invoice Date: 07/24/17 Purchaser: JH

Vendor No.: V102414 PO Date: 07/24/17

Ship Via: FEDEX GROUND

Shipping Acct. No. 150802610

Receipt Date: 07/24/17
Terms: NET 30
Due Date: 08/23/17

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 Star Distributors

To: John Gravereaux / PO27164 460 Frontgate Road West Haven, CT 06516 United States of America

No.	Variant	Description	Quantity	Unit Cost	Amount
405148-B21	N	512MB PSeries BBWC	1	45.00	45.00

Invoice Amount: 45.00 USD Sales Tax: 0.00

Please email invoices to AP@Procurri.com

Grand Total: 45.00 USD

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