





Purchase Order 269921

Abacus Solutions, 1190 Kennestone Circle NW, Suite 120, Marietta, GA 30066 USA Ph: 770-738-1101 Fax: 770-738-1110

V E N D O R	MKB Technology, LLC 650 Technology Park Lake Mary, FL 32746 United States	S H I P T O	DRS2 Enterprise Denis Caputo 10510 NW 74th Street Unit 107 Doral, FL 33178 United States
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		Resale Tax ID: 300-935-022 (GA)		
Buyer	Payment Terms	Payment Terms F.O.B.		
RB	NET 30		FEDEX GROUND	
Quantity Ordered (each)	Item Number	Description	Unit Cost	Extended Cos
9	801939-001	HPE HP DL380P G8 V2 SYSTEM BOARD	585.00	5,265.0
		End of Item List		
			T	
UPS Acct: # 099AV6. FEDEX Acct: # 2553-7255-6. DO NOT INSURE.		7255-6. DO NOT INSURE.	Subtotal	5,265.00
Comments:			Tax	0.00
erms:			Misc	0.00
This purchase is subject to the Abacus Purchase Order Terms and Conditions ("Terms and Conditions") effective on the date			Freight	
the Purchase Order is sent, which are incorporated in full by this reference. The Terms and Conditions are available at http://www.abacusllc.com/Purchase-Terms.aspx , and also will be sent by mail or fax to the Vendor upon request. Vendor's acceptance of the Purchase Order constitutes Vendor's acceptance of the Terms and Conditions, and Abacus objects to any				\$5,265.00

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Seller:	
Name:	
Title:	
Signature:	 Date:

Buyer: Abacus Solutions

Rich Bruney, HP Proliant Product Manager rich.bruney@abacussolutions.com (770) 738-1107

Rich E	Bruney

08/29/2017