Purchase Order



Page 1/1 Purchase Order No. P00000004670 Date 7/21/2017

Servers Storage Networking

25 Perry Avenue Norwalk CT 06850

Vendor: MKB Technology

650 Technology Park Lake Mary FL 32746 Ship To: Servers Storage Networking

25 Perry Avenue Norwalk, CT 06850 USA +1 203 433 0808

| Expected | Terms | Shipping Acct. | Ship Via |
|-----------|--------|----------------|---------------|
| 7/21/2017 | Net 30 | 585090506 | SSN FX GROUND |

| L/N | P/N | P/N Description | Ordered | Price | Total |
|-----|------------|--|---------|----------|----------|
| 1 | 719061-B21 | HP ProLiant DL380 Gen9 12LFF Configur | 1 | \$800.00 | \$800.00 |

 Subtotal
 \$800.00

 Freight
 \$0.00

 Tax
 \$0.00

 Total
 \$800.00

Please do not insure shipments when shipping on Servers Storage Networking Account #.

Please make sure to reference PO Number on the shipping label.