

## Vista IT Group 5555 Corporate Exchange Ct SE Suite 100 Grand Hapids MI 49512

Phone: (616) 281-5000 Fax (616) 656-0555

Purchase Order	
Purchase Order No.	P153429-DS
Date	7/17/2017

Vendor: 3167

MKB Technology 650 Technology Park Lake Mary FL 32746

Tax Reg. Number

FL

## **Contract Number:**

^ Changed Since the Previous Revision

Ship To	

Check Point Software 959 Skyway Rd Suite 300

San Carlos CA 94070

Shipping Method		Payment Terms		Confirm With		Buyer				Page	
FE 2DAY Net 30 Days		Days				Ei	rik Palma			1	
L/N	Item Number		Description		Req. Date U/M			Ordered	Unit Price	Ext. Price	
1	789388-B21		HP 1U LFF Gen9 Easy Insta 789388-B21	all Rail Kit	7/17/2017	EACH		2	\$75.00		\$150.00

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	\$150.00
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$150.00