



Purchase Order 131751

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Vendor Id MKB MKB TECHNOLOGIES
Date 7/24/2017
Status Approved
Terms NET 30
Rep SEZ

Vendor**Bill To****Ship To**

MKB TECHNOLOGIES 650 TECHNOLOGY PARK LAKE MARY, FL 32746 U.S.A.	CALHOUN TECHNOLOGIES 8441 Wayzata Blvd Suite 230 Golden Valley, MN 55426	Northrup Grumman TS 100 SUN AVENUE NE SUITE 100 ALBUQUERQUE, NM 87109-4660 U.S.A.
Attn: Mahir Abdi Phone: 407-260-5026	Attn: Accounts Receivable Phone: 1-866-546-8895	Attn: ALI GHADIMI-PO 7500155075 Phone: 17635441575

Item #	Mfgr	Description	Qty	Unit Cost	Extended
440785-001	HP	POWER SUPPLY DL580 G5	1	25.00	25.00
Total					25.00

This will be paid for with a credit card that has the following information:

Card Name VISA	Bill To Name Noel Salisbury
Number 4856 2003 7902 0301	Bill To Address CALHOUN TECHNOLOGIES
Exp Date 6/30/2020	8441 Wayzata Blvd
Security Code 579	Suite 230
	Golden Valley, MN 55426
	U.S.A.
	Bill To Phone 7-763-222-1419

Contract Comment **DOUBLE BLIND DROP SHIP** ty!

Scott