



PURCHASE ORDER

PO#: 198095

Vendor: MKB TECHNOLOGY LLC(#9265)
650 TECHNOLOGY PARK
LAKE MARY FL 32746
USA**Ship To:** Fusion
220 Ballardvale Street
Suite L
Wilmington MA 01887
USA

Order Date	Ship Via	Terms	Buyer	Apprvd
11-Jul-2017	UPS Standard Overnight 99Y01Y Refer to PO# 198095	COD Company Check	Dodge Tucker dtucker@FusionWW.com	George Denoncourt

Due Date	Item/Mfg Number	Order Qty	Unit Cost	Total Amt(USD)
12-Jul-2017	Item: SR20A MFG: INTEL CPUs Product must be in good working condition and free of any cosmetic defects.	2	140.0000	280.0000

Grand Total (USD): \$280.00

Product must be new, unused and in original manufacturer's packaging unless otherwise specified. Product must conform to the manufacturer's stated specifications for form, fit and function. Product shipped to Fusion must be packaged in accordance with IPC/JEDEC J-STD-033 for moisture sensitive products and JESD625 for ESD sensitive products. No product substitutions will be accepted.

Product will be subject to Fusion's inspection in accordance to IDEA STD 1010. Any product that is determined to be counterfeit will be deemed to have 0 value.

Do not insure shipment. All shipments are covered by Fusion's insurance (binder available upon request).

All international shipments must have accurate import and/or export values. Shipper must include the full and accurate English description of the product and Harmonized Tariff Code on the commercial invoice. In addition, the Fusion Purchase Order number must appear visibly on the outer box and airway bill.

This purchase order is governed by the laws of the state of Massachusetts (USA). Venue for any litigation shall be the courts located in Essex county, Massachusetts. By accepting or filling this order Vendor agrees to the terms and conditions set forth herein which shall prevail over any inconsistent provisions in any form or other writing submitted by Vendor to Fusion. This Purchase Order shall constitute the entire agreement between Fusion and the Vendor unless modified in writing by Fusion. Any proposal for additional or different terms or any attempt by Vendor to vary, in any degree, any of the terms of this Purchase Order shall not operate as a rejection of the terms and conditions set forth in this Purchase Order.