

770-817-9092

Order No.: PO134330 Invoice Date: 06/30/17 Purchaser: BR

Vendor No.: V102414 **PO Date:** 06/30/17

Ship Via: FEDEX STANDARD OVERNIGHT

Shipping Acct. No. 150802610

Receipt Date:

Terms: NET 30 **Due Date:** 07/30/17

PURCHASE ORDER

Vendor Information

Pay MKB TECHNOLOGIES
To: 650 Technology Park
Lake Mary, FL 32746
United States of America

Bill Procurri

To: 5825-A Peachtree Corners E Norcross, GA 30092

Ship Procurri

To: 5825-A Peachtree Corners E Norcross, GA 30092 United States of America

No.	Variant	Description	Quantity	Unit Cost	Amount
629135-B21	U	1GbE 4-port 331FLR Adapter	1	30.00	30.00

Please reference PO134330 on ALL Delivery Orders, Invoices and Other Relevant Documents

Invoice Amount: 30.00 USD Sales Tax: 0.00

Please email invoices to AP@Procurri.com

Grand Total: 30.00 USD

Terms: Please note clause 16 in our terms and conditions of business which can be viewed on our website.