

Vendor 3 Org  
 115 115  
 phoenix AZ 85001

## Purchase order

PO number/date  
 4500000146 / 12/30/2019  
 Contact person/Telephone  
 Group 002/770 840 9421  
 Our fax number  
 770 840 9000

Your vendor number with us  
 17100086

Please deliver to:  
 Plant 1710 - Address Name 1  
 3475 Deer Creek  
 Palo Alto CA 94304-1355

Delivery date: Day 12/30/2019

Currency USD

Item	Material	Unit	Description	Price per unit	Net value
Order qty.					
00010	250		Spray Foam Insulation		
		10 each			
	Manual Gross Pri		30.00	USD 1 EA	300.00
	Gross Value		30.00	USD 1 EA	300.00
	Sum Surcharges/D		0.00	1 EA	0.00
	Net Value		30.00	USD 1 EA	300.00
	Net Value 2 (inc		30.00	USD 1 EA	300.00

Total net value excl. tax USD 300.00