

Vendor 3 Org  
 115 115  
 phoenix AZ 85001

## Purchase order

PO number/date  
 4500000147 / 12/31/2019  
 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

Currency USD

Item	Material	Unit	Description	Price per unit	Net value
00010	250		Spray Foam Insulation		
		10 each			
		Deliv. date	Day 12/31/2019		
		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
00020	252		Vaseline Lotion		
		12 Bottle			
		Deliv. date	Day 12/31/2019		
		Manual Gross Pri	20.00 USD	1 BT	240.00
		Gross Value	20.00 USD	1 BT	240.00
		Sum Surcharges/D	0.00	1 BT	0.00
		Net Value	20.00 USD	1 BT	240.00
		Net Value 2 (inc	20.00 USD	1 BT	240.00

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Item	Material	Unit	Description	Price per unit	Net value
Order qty.					
00030	TG14		Trad.Good 14,PD,Bought-In,H14		
		11 Piece			
	Deliv. date	Day	01/10/2020		
	Manual Gross Pri		12.50 USD	1 PC	137.50
	Gross Value		12.50 USD	1 PC	137.50
	Sum Surcharges/D		0.00	1 PC	0.00
	Net Value		12.50 USD	1 PC	137.50
	Net Value 2 (inc		12.50 USD	1 PC	137.50
Total net value excl. tax USD					677.50