

Purchase Order

Vendor
Asset Enterprises, Inc. 3431 N. Industrial Dr. Simpsonville, SC 29681

	This must appear on Packing Slip:
Terms	Customer/End-User PO#
	SK071216

Item	Description	Qty	Unit Cost	Amount
46102CR-Repair	4610-2CR Printer Repair, P/N 200601RR 41-4094C, 41-4969C,41-4027C,41-WWRCB, 41-YVHWC	5	115.00 0.00	575.00 0.00
		Total \$575.00		