

Purchase Order

03-3402

THIS NUMBER
MUST APPEAR
ON ALL
PACKAGES,
PACKING LISTS,
BILLS OF
LADING,
ACKNOWLEDGM
ENTS, INVOICES,
ETC.

Ship To:

Project Technology, Inc.
7400 N. Oracle Rd. Suite 365
Tucson, AZ 85704
(520) 544-2881

Bill To:

Project Technology, Inc.
Corporate Offices
7400 N. Oracle Road
Suite 365
Tucson, AZ 85704

Vendor:

ROX Software
Attn: Cortland Starrett
765-430-7616
Transmit via e-mail.

Ship Via:

F.O.B: ☐ Ship point ☐ Destination

Terms:**Net 30****Date of Order:**

28 May 2003

Purchase Amount:**\$13,800.00**

Item	Description	Qty	Date Required	Date Promised	Unit Price	Price
1	MC-3020 Seat-based licenses.	8			\$1,500.00	\$12,000.00
2	MC-3020 Seat-based license maintenances. (Maint Period: 01-Aug-03 through 31-Jul-04).	8			\$225.00	\$1,800.00

Comments/Special Instructions:

End user: Kenwood Mr. Kennichi Saito
Address: 1-16-2, Hakusan, Midori-Ku, Yokohama-shi, Kanagawa 226-8525
JAPAN
Phone: +81 426 46 1436
License ID: KEN0101 and KEN0103

Subtotal	\$13,800.00
Shipping	\$0.00
Total	\$13,800.00

Return acknowledgment copies only if
an exception to the terms and
conditions of this order exists.

Requisitioner:

Sheryl Campbell
Admin. Asst.