



Corporate Offices - Indianapolis, IN
(317)843-0577 Fax (317)848-0364
(800) 878-0577
Gaylor.com
FED ID# 20-3727689

REMIT ALL INVOICES TO:
xyz@test.com
or
5750 Castle Creek Pkwy N Drive
Suite 400
Indianapolis, IN 46250

Purchase Order 454300

P.O. #: 454300	Batch #: K3D	Work Order: 914578
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Vendor: JPRXXX JPRO LLC PO BOX 748247 ATLANTA, GA 30374-8247 (786) 642-0693	Ship To: Oneway Brunswick 450 Warren Mason Blvd Brunswick, GA 31520
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P.O. Date: 10/10/23	Shipping Terms:: PREPAY & ALLOW
Ordered By: Kiera Doyle	Ship Via: BESTWAY
Confirm By: Leonel Jaramillo	FOB Location: DESTINATION
Tax Code:	Payment Terms: NET 60 DAYS
Remarks:	Instructions:

Seq	Part Number	Description	U/M	Quantity	Unit Cost	Disc%	Tax%	Extension	Distribution
001 !		JPro NTE: \$200.00 including tax. Check in/Check out required. Before & after photos required. Sign off required.		1.00	200.0000			200.00	914578
Total:								<u>200.00</u>	

STANDARD TERMS & CONDITIONS

- Copy of Bill of Lading, Express Receipt, or Signed Local Delivery Receipt must be attached to invoice. This order shall not be binding unless written acceptance and acknowledgement is received by Buyer within seven days.
- Show this Purchase Order Number on all correspondence, invoices, shipping papers, and packages.
- Invoices reaching our corporate office after the 25th day of the month shall be considered as being dated the 1st of the following month.
- Unless expressly written in this Purchase Order, no terms shall apply other than the terms of this Purchase Order.