

IDoc Display

IDoc Number:4765425398414

Partner No:Ariba

Date Created:06/06/2023 00:00:00

Vendor:2000008418

Submission Method:ONLINE

Reference: 973349

Document Date: 06/06/2023

Amount: \$ 117,391.00

Remit To

MOUNTAIN VIEW ELECTRONICS
3400 CIRCUIT DRIVE
AUSTIN TX 78701
USA

Bill To

Northstar Technologies Inc.
PO Box 3245
Seattle, WA 98101

Ship To

Northstar Technologies Inc.
2500 Innovation Drive
Seattle, WA 98101

Purchase Order: 4900440552

Sub Total:

\$ 117,391.00

Tax:

\$ 0.00

Freight:

\$ 0.00

Grand Total:

\$ 117,391.00

Item Details

Item	PO Number	Part No.	Quantity	Unit	Unit Price	Net Amt.
00001	4900408396	HW-FWL-103	9	EA	12,633.00	113,697.00
Description: Firewall Appliance						
00002	4900948791	HW-UPS-105	1	EA	3,694.00	3,694.00
Description: UPS Battery Backup System						

This document was created from electronic data submitted by the vendor referenced above.