

Purchase Order US165029

Purchase Order US165029

Supplier Details:

Company Lee Supplies
Contact Ryan Lee
Address 5000 CARTER DR.
LOS ANGELES, CA 90032 LOS ANGELES

Submit your response to:

Company US1 Legal Entity
Contact Calvin Roth
Address 500 ORACLE PKWY
REDWOOD CITY, CA 94065 SAN MATEO
Phone 1-773-675-5336
Fax
E-mail CALVIN.ROTH_daadjb@oraclepdemos.com

This document has important legal consequences. The information contained in this document is proprietary of US1 Legal Entity. It shall not be used, reproduced, or disclosed to others without the express and written consent of US1 Legal Entity.

This agreement between US1 Legal Entity and Lee Supplies is authorized for binding commitment. The parties hereto have read and executed this agreement as of the _____ day of _____, _____.

Purchase Order US165029

Order	US165029
Order Date	06-JAN-2025
Change Order	0
Change Order Date	06-JAN-2025
Revision	0
Ordered	1,017.00 USD

Sold To **US1 Legal Entity**
500 ORACLE PKWY
REDWOOD CITY, CA 94065 SAN MATEO

Supplier **Lee Supplies**
5000 CARTER DR.
LOS ANGELES, CA 90032 LOS ANGELES

Bill To **US1 Business Unit**
411 University Street
SEATTLE, WA 98101 King
UNITED STATES

Ship To

Notes USD = US Dollar

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	1252	Net 30	Buyer pays freight	Origin	
Confirm To				Deliver To Contact	
Calvin Roth				Calvin Roth	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Black Laser Printer Toner Cartridge Supplier Item CMC04413 This line references Document (Blanket Purchase Agreement) 52236.	79.00		Ea		
	Promised 1/17/25 Requested 1/17/25 Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.		1	Ea	79.00	<input checked="" type="checkbox"/>
				Line Total	79.00	
2	Inkjet Cyan Cartridge Supplier Item CMC04409 This line references Document (Blanket Purchase Agreement) 52236.	39.00		Ea		

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
	Promised 1/17/25 Requested 1/17/25 Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.		1	Ea	39.00	<input checked="" type="checkbox"/>
Line Total					39.00	
3	LaserJet Pro 400 M401n Laser Printer Supplier Item HPP9985847 Supplier Configuration ID S1209 This line references Document (Blanket Purchase Agreement) 52232.	899.00		Ea		
	Promised 1/15/25 Requested 1/15/25 Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.		1	Ea	899.00	<input checked="" type="checkbox"/>
Line Total					899.00	
Total					1,017.00	