

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	79.00		Ea		
Supplier Item CMC04413						
This line references Document (Blanket Purchase Agreement) 52236.						
Promised 1/17/25						
Requested 1/17/25						
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
Line Total 79.00						
2	Inkjet Cyan Cartridge	39.00		Ea		
Supplier Item CMC04409						
This line references Document (Blanket Purchase Agreement) 52236.						

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