Purchase Order

MILLET INC.

Date: December 28, 2013

PO # 10000069

Miller Inc. 99 John St. New York, NY 10038 212-555-5555 Fax [212-555-5554 johnm@miller.com VENDOR Integrators, Inc.
855 Folsom St.
San Francisco, CA
94107
415-545-6184
Customer ID
RKCD5678

SHIP TO John Miller Miller Inc. 99 John St. New York, NY 212-555-5555

Customer ID JSEF9424

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE
FedEx	Within 30 days	December 1, 2013

QTY	ITEM#	DESCRIPTION		UNIT PRICE	LINE TOTAL
1	108210450	Document Management System		\$10,000	\$10,000
1	108888888	Annual Support and Maintenance		\$1,500	\$1,500
				SUBTOTAL	\$11,500
1. Enter this order in accordance with the prices, terms, delivery			SALES TAX		
method, and specifications listed above.					
2. Please n	otify us immed	TOTAL	\$11,500		

Purchasing Agent	Purchasing Manager