

Pro forma

Order No	Order Date	Page
20174016	9/27/2018	1
Customer Purchase Order		
092418		

Bill To:

Summit Technology
Dave Carlson
50 West Broadway Suite B350
Salt Lake City UT 84101
US

Ship To:

Summit Technology
50 West Broadway Suite B350

Salt Lake City UT 84101
US

THIS IS NOT AN INVOICE - PLEASE NOTE ANY CHANGES AND RETURN

Customer	Payment terms	Ship Date	Shipping Instructions
	Ship via	PPD/COL	
SUMM26	CREDIT CARD RUPS 2D AIR BLU	10/15/2018 PREPAID	

Item No	Quantity	UOM	Unit price	Disc Pct	Extended price
SCREWS-MBR-100 #4-24 X 1/4" PAN HEAD PHILIPS HI LO SCREW, 100 PACK	1	EA	3.8200		3.82
JG-12251A DC-57FMBYT (Q# 116878) BLACK Summit Technology	10	EA	52.3800		523.80
PROG CHARGE FOR SOFTWARE SETUP	1	EA	100.0000		100.00
SU-PRT SET UP CHARGE FOR PRINTING	1	EA	100.0000		100.00
DC-58K MOUNTING PANEL KIT	10	EA	8.6500		86.50

☐ ACCEPTED AS IS ☐ CHANGES REQUIRED AS NOTED

Sales amount: 814.12
Sales tax: 0.00
Misc. Charge: 0.00
Freight Charge: 73.75
Total **887.87**

SIGNATURE

DATE