



Purchase order

P.O. # 177

Date: 26-Apr-2020

Your Company

BILL TO

Your Company
Your Dress
Phone:

SUPPLIER

AES
11512 Montclair Dr. Garden
Grove, CA 92841
Phone: 7148564447

SHIP TO

Your Company
Your Dress
Phone:

PURCHASER	EQUIPMENT	PROJECT #
LIVIU POPA AES	Software	000325 - Maintenance

MEMO

Monthly Preventive Maintenance Software Subscription

	Item	QTY	Unit price	Line total
1	IPM Monthly Preventive Maintenance Software Subscription	1.0	310.0	310.0

Total	310.00\$
Shipping cost	0.00\$
Tax	31.00\$
Grand Total	341.00\$