

Purchase Order #11179

(Please print this PO number on the invoice)

Order date: 03/04/18

Ոբ<u>իլիգ</u>նբայնելիցունիրը-գիրնորվիր-ակինիգնկն

Billing address:

Democorp US 900 Circle 75 Parkway1 Suite 825 Atlanta, GA 30339

Payment term:

Payment 30 days after invoice date

Purchaser:

Max Shabrov mshabrov@determine.com

Need by:

03/04/18

Supplier:

A & CM LLC 227 Walnut Ave Suite 100 Atlanta, GA 30339

Ship to:

Megacorp US

Atlanta Office
900 Circle 75 Pwy
Suite 825
3417 Clubland Dr
3417 Clubland Dr
ATLANTA, 30339

Product #	Description	Quantity	Unit Net Price	Net Total
	test	2.00 EA	\$ 100.00	\$ 200.00

Net Total	\$ 200.00
Sales Tax Total	\$
Gross Total	\$ 200.00