



Purchase Order #11179

(Please print this PO number on the invoice)

Order date: 03/04/18



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 |