05/02/24

PURCHASE ORDER - NO: 2356



VENDOR: SOFTWAREONE

20875 CROSSROADS CIRCLE

SUITE 1

WAUKESHA WI 53186

SHIP TO:

Harsco 350 Poplar Church Road Camp Hill PA 17011 **MAIL INVOICE TO:**

Harsco

350 Poplar Church Road Camp Hill PA 17011

TERMS: Net 60

CARRIER: SHIP COND:

12019

IF THE PRICE ON THIS PURCHASE ORDER FOR ANY ITEM SHOWN IS INCORRECT, PLEASE NOTIFY THE BUYER SO A REVISED PO CAN BE SENT PRIOR TO SHIPPING AND SUBMITTING AN INVOICE. THIS WILL PREVENT ANY DELAYS IN PROCESSING YOUR PAYMENT. HARSCO'S ACCOUNTS PAYABLE DEPT. WILL NOT PROCESS ANY INVOICES FOR PAYMENT IF THE PRICE DOES INOT MATCH OUR PO PRICE.

LINE	DESCRIPTION	QUANTITY	UM	PRICE EACH	TOTAL PRICE
1		5.00	EA	42.39	\$211.95
	ASAP Utilities Perpetual License and free Upgrades for 3 Years				
2		1.00	EA	12.72	\$12.72
	Sales tax 6%				

Remarks for Vendor: Please process this ASAP

MSDS Req'd

SUBJECT TO STATE/LOCAL SALES USE TAX	TAX%	TAX ID NUMBER
YES NO		6800 - 06547

PURCHASE ORDER TOTAL

\$224.67

THIS ORDER SUPERCEDES ORDER		
OF	WITH	DO NOT DUPLICAT