

OL Productions Corporate

1041 Formosa Ave., SME Building 111/113
West Hollywood, CA, 90046

PURCHASE ORDER

Number: 16

Co. Name: Express Video Supply, Inc.

Date: 2015-07-16

Address: 1819 Victory Blvd.

Job Name: 2015-07-16

Glendale, CA, 91201

Account #:

Phone:

Fed ID: 95-4670580

Contact:

Qty	Description	Purchase	Rental	Line #	Amount
1	Canon EOS C300 Body	x			8299.00
1	Tiffen 82mm Filter	x			79.95
1	Tiffen 82mm Filter	x			29.95
2	Canon BP-975 Battery Pack	x			214.95
2	Sandisk 64gb Extreme Pro CF Memory Card	x			199.95
1	Delkin USB 3.0 card reader	x			36.95
see next page ...					

Check One

On Account	
Credit Card	x
Other	

last 4 digits 2008

Subtotal	
Tax	335.52
Delivery Charge	
Other	
Total	9921.12

APPROVED 07/21/2015

Requested By: Allison Schwartz
Allison Schwartz 07/16/2015
Marina Agasyan 07/16/2015
Tim Tortora 07/21/2015

Distribution

GL Code	Amount	Desc
1100	9921.12	Canon EOS C300 Body

Description

Continued ...

Qty	Description	Purchase	Rental	Line #	Amount
1	Canon CA-930 Charger	x			140.00
1	Pelican 1510 Case	x			169.95