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PURCHASE ORDER #304

January 14, 2019

Responsible: pedro palacios

PURCHASE FROM	DROP SHIP TO	
	sadsad	

	COMMENTS OR SPECIAL INSTRUCTIONS
sadsadsa	

CONTRACT NUMBER	REF - QUOTE	SHIP VIA	ORDER DATE	TERMS
asdsadsa1			01/14/2019	Wire transfer

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
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