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DUNS: 786965876 • CAGE: 4QTF4

PURCHASE ORDER

#300

January 7, 2019

Responsible: jose salazar1

PURCHASE FROM	DROP SHIP TO

COMMENTS OR SPECIAL INSTRUCTIONS

CONTRACT NUMBER	REF - QUOTE	SHIP VIA	ORDER DATE	TERMS
1			01/07/2019	CC

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	dasdsadsa	23	\$ 12.00	\$ 276.00