



M & A Technology, Inc.
2045 Chenault Drive
Carrollton, TX 75006
(972) 490-5803
(972) 490-0616 (Fax)

PURCHASE ORDER

Purchase Order	
Purchase Order No.	SMPO-8048049812
Date	4/2/2015

Exchange Rate 0.0000000

Vendor: Vendor ID CCDS

DONNA SHEPARD CREDIT CARD
PHONEPARTSUSA
phonepartsusa.com
sales@phonepartsusa.com

Ship To:

HARLINGEN ISD
TREASURE HILLS ELEMENTARY
2525 HAINES
ATTN: GT-ALLEX/ PO# 141116
HARLINGEN TX 78550
Cust PO 141116

(855) 213-5588 Ext. 0000

^ Changed Since the Previous Revision

(000) 000-0000 Ext. 0000

Buyer ID = Monica Gandy

Shipping Method	Payment Terms	Confirm With	Page
UPS	NET30 DAYS		1

L/N	Vendor Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
	Mfg Number	M & A Part Number	Site ID	Slmn			

1	BTY-SAM-090	BATTERY SAMSUNG GALAXY TAB 3 BA [™]	4/2/2015	EACH	5	\$23.45	\$117.25
		BTY-SAM-090	SM	309	SMOR000051652	0	

PLUS FREIGHT

Tracking Info must be faxed to M&A within 24 hours of shipment

Fax to the Attention of the Fax # & Buyer ID Above

Subtotal	\$117.25
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$117.25

M&A Does Not Pay InBound Freight without written authorization
All products and goods issued against this PO are landed prices

Authorized Signature