

PURCHASE ORDER

MONSOURCE

3200 FINWOOD ROAD
NEW BRUNSWICK, NJ 8901
732-448-0447
MONSOURCESERVICES.CO

THE FOLLOWING NUMBER MUST APPEAR ON ALL RELATED
CORRESPONDENCE, SHIPPING PAPERS, AND INVOICES

PO NUMBER: 47553

TO:

MONMAX
1377 SCHOOL HOUSE ROAD
JACKSON, MS 39201
601-756-4977

SHIP TO:

BACH D. ANDREA- PROCUREMENT OFFICER
MOSOURCE
3200 FINWOOD ROAD
NEW BRUNSWICK, NJ 8901

PO DATE:	REQUISITIONER	SHIPPED VIA	F.O.B POINT	TERMS
05/15/2020	BACH D ANDREA	GROUND	DESTINATION	NET 60

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
25	PIECES	USB-12 GB	11	275.00
15	PIECES	EAR PHONE- BLACK	6.00	90.00
			SUBTOTAL	365.00
			TAX RATE	7.11%
			SALES TAX	25.95
			SHIPPING & HANDLING	27.00
			OTHER	00
			TOTAL	\$417.95

1. PLEASE SEND TWO COPIES OF YOUR INVOICE
2. ENTER THIS ORDER IN ACCORDANCE WITH THE PRICES, TERMS,
DELIVERY METHOD, AND SPECIFICATIONS LISTED.
3. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP AS SPECIFIED.
4. SEND ALL CORRESPONDENCE TO: BACH D. ANDREA
MONSOURCE
3200 FINWOOD ROAD
NEW BRUNSWICK, NJ 8901
P 662-887-4848
F 914-384-4940
ANDREABACH@GUSTR.COM

<i>BACH D. ANDREA</i>	05/15/2020
AUTHORIZED BY	DATE