



Purchase Order

SUPPLIER
KINKOS
Kinkos
234 Market Street
Camp Hill, PA 17011
Marissa Lehman
Phone: 717.737.9008 **Fax:** 717.737.9009

Order Number	Release	Revision	Page
050664			1 of 1

INVOICE TESTING

SHIP TO	ADDRESS TSA, Inc. South Warehouse 653 South Street Warehouse 100
	CITY Miami, FL 45433 Kelli Knisely
BILL TO	ADDRESS TSA, Inc. South Warehouse 653 South Street Warehouse 100
	CITY Miami, FL 45433 Accounts Payable

Date Required	Order Date	Ship Via	FOB/Freight Terms	Payment Terms
ene 16, 2006	ene 16, 2006	UPS	DS	NET30
Requisition Number	Project	Promised	Expires	Deliver To
	IT			

Item No.	Quantity	U/M	Description	Unit Price	Extended Price
1,	6	EA	Desk	100,00	600,00
2,	11	EA	320-0699 Dell 19" Flat-Panel LCD Monitor	649,00	7.139,00
			Account: 64925/26170/V51	7.567,34	
3,	1	EA	310-2873 Logitech Cordless Elite Duo Keyboard and Mouse.	350,00	350,00
			ASSET # UDF02		
			Account: 64904/4102S/L11/AP3	371,00	
64702	26170	A33			

Attached Documents

[Picture](#)
[Testing](#)
[Doc](#)

Subtotal:	8.089,00
Tax Amount:	485,34
Total:	8.574,34

This Order is subject to the attached terms and conditions, unless otherwise specified in this Order.
This Establishment is a Government contractor subject to all provisions of Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, the Vietnam era Veterans' Readjustment Assistance Act of 1974, as amended, 38 U.S.C. 4212, (formerly 2012) and the implementing regulations at 41 CFR Chapter 60, and these provisions are incorporated by reference as part of this agreement.

Buyer Name	Phone
Tamy T Liggitt	7176915691

Supplier