



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
050662			1 of 1

INVOICE TESTING

<b>SHIP TO</b>	ADDRESS TSA, Inc. South Warehouse 653 South Street Warehouse 100
	CITY Miami, FL 45433 Kelli Knisely
<b>BILL TO</b>	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 10, 2006		ene 10, 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	094							

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