

Order Number	Release	Revision	Page	
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Purchase Order

Fax: 210.324.6790

ANNIE

Annie's Catering

2340 Freedom Ave

Atlanta, GA 30298

R Michelle Jacobs

Phone: 210.324.5520

ADDRESSTSA, Inc. South Warehouse 653 South Street Warehouse 100

CITY Miami, FL 45433

Sue Miller

ADDRESS TSA, Inc. South Warehouse

Miami, FL 45433

653 South Street

Warehouse 100

Accounts Payable

						ACCO	unis ray	able		
Date Require	quired Order Date		Ship Via		FC	OB/Freight Terms	Payment Tern	ns		
ene 21, 20	06	ene	ene 21, 2006		JPSGROL	JND	D	S	NET10	
Requisition N	lumber	Proje	Project		Promised		E	pires	Deliver To	
		thre	three (user)						Bldg 2 (use	er)
Item No.	Quantity	U/M		Description Unit Price Extend					Extended Price	
1, 2 EA 1807600 84,75 169,50 SlimSCSI 1460 PCMCIA Adapter (required only for external SCSI devices such as external Jaz drive or scanner-Laptop Only (1807600)										
Account: 65110/4300B/C91/64408 178,37										
64705	0000Q		C91	64408						

Subtotal: 169,50 Tax Amount: 8,87

Total: 178,37

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
Renzo Ramos	717-691-5691