

## **Purchase Order**

PO No: SD-9582

Vendor: EBAY Request Date: Mar 14, 2023

> Reference: shop supplies - give to Julian.

> > No

**Expected Del Date:** Mar 23, 2023

Ship By:

**Vendor Phone:** 

**Vendor Fax:** AC-1969 Taxable: Yes Tax %: 7.75

Resale:

RMA:

**Account Code:** 7530

Notes: PO type: Regular

Quantity	Description	Part Number	Cost	Sub-Total	Тах	Total
2	Pomona ALLIG CL Patch Cord AL-B-36-0 ALB360 New		5.00	10.00	0.78	10.78

## **Shipping Account**

Account: EBAY

Terms:

Credit Card

Fed Ex Account# 316957749 UPS Account# E68W48

Total Order Amount: 23.32

Note: "Please send all invoices to accounts.payable@microprecision.com"

When or if these commodities, technology or software are exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited. Competence of external products and services provided by vendors, to include required qualification of personnel and compliant to required standard, is confirmed by acceptance of this Purchase Order.



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Resale: No

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**Account Code:** 7530 Regular

PO type:

Service Charge:

Credit Card

Account: EBAY

Terms: Notes:

> Freight: 12.55

Requested By: **CARMELA PAYAN** Date: Mar 14, 2023 Approved By: Julian Contreras Date: Mar 14, 2023 ESMERALDA ESTRADA Receive By: Date: Mar 24, 2023

Vendor Signature: \_\_\_

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