



450 Old Peachtree Rd NW
 Suwanee, GA 30024
 (866)842-7649
 Accounts Payable

PURCHASE ORDER
EN-1044

Vendor Information **Shipping Information**

Phone - / Fax -

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 Suwanee, GA 30024
 (866)842-7649
 Accounts Payable

Date	Require Date	Prepared By	Workflow	Status	Description
06/15/2021	06/25/2021	Anna Belle Martin	Administration	Accounting Documents	New Server

Unit Qty	Unit Type	Qty	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		57001 01 101 101 101 1	N/A	New Server	1,500.00	6.500	1,597.50

Approved

Approval Information

Anna Belle Martin Requester 06/15/2021 1:59 PM
 Anna Belle Martin Requester 06/15/2021 1:59 PM

TOTAL \$1,597.50

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Organization Name is exempt from payment of Sate sales tax under Exemption # xxxxxxxxxxxxxx



Control No. 470061