

Purchase Orders

003990

This number **must** appear on your invoice and outside your packages.

Company	Position		
FSET Inc.			
	Department		
	Fly-in		
	Location		
Date	Placed By		
2024-03-20	Teah Buffalo		
Client			
FSET			
Description	Budget Code	Subtotal	Тах
Description Starlink Equipment	Budget Code 6060	Subtotal \$14668.92	Tax \$0.00
Starlink Equipment		\$14668.92	\$0.00
Starlink Equipment		\$14668.92 Subtotal	\$0.00 \$14668.92
Starlink Equipment <u>Conditions</u> Alterations to this order render it null and void.		\$14668.92	\$0.00
		\$14668.92 Subtotal	\$0.00 \$14668.92
Starlink Equipment <u>Conditions</u> Alterations to this order render it null and void. <u>Forward all invoices to:</u>		\$14668.92 Subtotal Tax	\$0.00 \$14668.92 \$0.00