

Purchase Orders

004493

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

Company	Position		
Lowery's	Department		
	Location		
Date	Placed By		
2024-08-08	Natasha Salatino-Mach		
Client			
Jacob Einarson			
Description	Budget Code	Subtotal	Tax
Computers and Equipment	MCYS 6050, MAG2 6050, FlyIn 6060, FlyIn 6071, SAFCOM 6050	\$28313.28	\$0.00
Conditions		Subtotal	\$28313.28
Alterations to this order render it null and void.		Тах	\$0.00
Forward all invoices to: accountspayable@nanlegal.on.ca		Total Due	\$28313.28
Notes			
MCYS 6050 - \$2000 MAG2 6050 - \$1313.28 FlyIn 6060 - \$13000 FlyIn 6071 - \$10000 SAFCOM - \$2000			
Authorized Signature			
Chantelle Johnson			