## 20195 Stevens Creek Blvd Ste 100

Cupertino CA 95014 USA

## **PURCHASE ORDER**

PO NUMBER	1,74	DAT	Ē	
5334		8/15/	14	

Voice: 408 996 2517 Fax: 408 996 0621

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Requested By

Bench-Tek Solutions, LLC 525 Aldo Avenue

Voice

1-800-651-2730

Santa Clara, CA 95054 USA Fax: 408-653-1103

Contact:

Ship To

SHIP VIA: Best Wav

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20195 Stevens Creek Blvd

Voice

Ste 100 Cupertino, CA 95014

IOGYN, Inc.

114

Fax: Contact:

USA Contact:

Terms Expected Delivery

		Good Thru	and the contract of the contra	Account No.	Terms		Expec	tea Denvery
Lynn Bougie-70		9/14/14			Net 30 Days			
Item ID	Supplier Part/Rev #	IOGYN Part/Rev#	QTY U	A	Description	D/I	Unit Cost	Amount
SU2448C2	SU2448C2		2 00 <eac< td=""><td>h&gt; Nexel Wire Security Shelving U</td><td>nit (24"W x 48"L x 66"H2)</td><td>I</td><td>\$681 00</td><td>\$1,362 00</td></eac<>	h> Nexel Wire Security Shelving U	nit (24"W x 48"L x 66"H2)	I	\$681 00	\$1,362 00
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V-3/4/10-10-10-10-10-10-10-10-10-10-10-10-10-1		
	Others.	Authorized Approver: Mary 2:
Others.	Certificate of Conformance/Analysis:	g
Drawings: ☐ Specifications: ☐	MSDS - Material Safety Data Sheet:	PO Initiator/Requester Signature: Date: ISAU6 20/U
Quote 🗌 Catalog 🖂	Calibration Required (As Found/As Left	(D,P)
		SIGNATURE BLOCK
PURCHASING DATA ATTACHED	REQUIRED SUPPLIER QUALITY RECORDS	101AL 31,382.00

TERMS AND CONDITIONS:

Supplier agrees to notify IOGYN in writing of any change to or deviation from the specifications, quality requirements, pricing or delivery commitments contained in this document prior to delivery of article or service. Such changes or deviations must be approved by IOGYN in writing prior to incorporation.

NOT FOR RESALE - Charge applicable Sales Tax - SUPPLIERS, CONTRACTORS, CONSULTANTS: Standard Purchase Order terms and conditions apply