

PURCHASE ORDER

# PO-78910

|                          |            |
|--------------------------|------------|
| Date Issued              | 06/01/2024 |
| Acceptable Delivery Date | 06/10/2024 |
| Requested Delivery Date  | 06/15/2024 |
| Payment Terms            | NET 45     |

VENDOR

Reciving Dept  
Jigsaw24  
1331 Commerce Street  
Petaluma  
California  
94954  
USA  
PH: 03332 409 240  
email@example.com

BUYER

ATTN: UK ACCOUNTS  
Firstbase (Aberdeen) Ltd UK  
5900 Decatur St  
J12  
Ridgewood  
NY  
11385  
USA  
206-555-1234  
email@example.com

SHIP TO

Manjunath Kamaraddi  
Deloitte  
1 New Street Square  
London  
UK  
EC4A 3HQ  
United Kingdom  
PH: 918792930407  
mkamaraddi@deloitte.com

ITEMS

| # | Item Name                   | SKU Description         | Notes                                                    | Vendor Sku | Vendor SKU Description   | UoM | Item Qty | Price      | Freight Terms | Total (\$)   |
|---|-----------------------------|-------------------------|----------------------------------------------------------|------------|--------------------------|-----|----------|------------|---------------|--------------|
| 1 | MRX43B/A                    | Apple MacBook Pro       | Apple MacBook Pro 2023 14.2in M3 Pro 18GB 1000GB - Black | VND-MRX43  | MacBook Pro M3 14" Black | EA  | 5        | \$1,913.88 | Standard      | \$9,569.40   |
| 2 | SL9K2ZM/A                   | Apple warranty          | Apple SL9K2ZM/A warranty/su pport extension              |            |                          | EA  | 5        | \$279.00   | Standard      | \$1,395.00   |
| 3 | benefexabmenrolment-1585014 |                         | BENEFEX ABM ENROLMENT - 1585014                          |            |                          | SVC | 1        | \$0.00     | Standard      | \$0.00       |
| 4 | 200-PULLED-BIRD             | Smalls Pulled Bird 5 oz | Test                                                     | VND-PB-200 | Pulled Bird 5oz Pouch    | CS  | 100,00   | \$1.68     | Standard      | \$168,000.0  |
|   |                             |                         |                                                          |            |                          |     |          |            | Subtotal      | \$178,964.40 |
|   |                             |                         |                                                          |            |                          |     |          |            | Tax (5%)      | \$1,234.56   |
|   |                             |                         |                                                          |            |                          |     |          |            | Shipping (2%) | \$500.00     |
|   |                             |                         |                                                          |            |                          |     |          |            | Total         | \$180,698.96 |



## INSTRUCTIONS

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By accepting or delivering, Supplier agrees: firm pricing; on-time delivery per Incoterms® FOB; Buyer may inspect/reject; 12-month warranty; legal compliance; Supplier indemnifies for breach/negligence/IP. Invoice must list the PO; payment Net 30.

Test

## NOTES

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Test Notes

Terms & Conditions