

Purchase Order

PO Number:

Date: 09/30/2016

Delivery Date: 09/30/2016

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Emailed - Reprint

Vendor:

Ship To:

immixGroup, Inc.
8444 Westpark Drive
Suite 200
McLean, VA 22102
Phone: (703)752-0610
Fax: (703)752-0611

Qty	Unit	Vend Item #	Description	Unit Cost	Discount	Total
1.00	EA			39,040.61	0.00	39,040.61

Bill To:

PURCHASE OF _____ FOR THE FRN # _____ ON THE 471 APP # _____ FOR BEN _____.
ALL ITEMS ARE ON CONTRACT NC10WIF110.

QUOTE: _____

Subtotal: 39,040.61
Discount: 31,232.49
Shipping: 0.00
Tax: 0.00
Total: 7,808.12

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKAGES AND CORRESPONDENCE

This instrument has been pre-audited in the manner
required by the School Budget and Fiscal Control Act.

Director of Financial Operations