PURCHASE ORDER

Number: PO0000005
Date: 09-Feb-2016

Morse Consulting
123 Mainstreet
Tampa FL 33634
United States

SHIP TO
Spring Medical Center
223311 N. Central Ave
Wesley Chapel FL 33647
United States

Account Number: US-TPA201510
Payment Term: Net 45
Vendor Number: ENT1102

Buyer: Zelma Henderson
Buyer Phone: 813-555-1212
Buyer Email: zhenderson@gmail.com

Delivery Method
FedEx

Shipment Term
FOB - Ship To address noted on purchase order

Line	Item Code	Require By	Quantity	Measure	Unit Price	Additional Cost	Total Cost
1		18-Mar-2016				0.00	10,000.00
	Building evaluation and infrastructure proposal						
2		18-Mar-2016				0.00	5,500.00
	Evaluate existing and future computer needs. Develop proposal.						

Subtotal		15,500.00
Ontario Harmonized Tax	13.00%	1,950.00
Purchase Order Total		**17,450.00**

BILL TO
BST Global Holdings Pty Ltd
12345 Some Where Blvd
Toronto ON M4C 1B5
Canada

Authorized By: Zelma Henderson **Date**

PURCHASE DESCRIPTION

Additional resources for IT infrastructure consulting, configuration and set up.

DELIVERY INSTRUCTIONS

Delivery package to the front desk and obtain a signature of receipt.