



Purchase Order

Purchase Order #:

170223-P001

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Supplier: NEXENT
Nexent Innovations Inc.
2333 North Sheridan Way
Suite 201
Mississauga, ON
(905) 206-1828
sales@nexent.com

The purchase order number must appear on all correspondence, acknowledgements, bills of lading, and invoices relating to this P.O.

Ship To: DropShip
Öaßæ, VYÄÍ Ę H
WÜCE
support@^ [~ i& .com

Bill To: N^æß^ Ä^, ÄÖ [{ } æ ^
2333 T &Ö [} æÄÜĖ
Mä [}, ÖÖÄĖGGH
Phone: (ííí) ííí ĖFG
ATTN: R [*^:ÄÜä] • [}

P.O. DATE	FOB	PAYMENT TERMS	ORDERED BY	SHIPPED VIA		
2/23/2017		Due Upon Receipt				
PO Lines Items						
Supplier Part No/Description		Item Number	Quantity Ordered	Unit Price	Unit of Measure	Amount
59334957331UVC		102MSUR	1	\$HÉ I í .00	Each	\$HÉ I í Ė€
Pä @Öaßæ ÄÜ { } ä *ÄÜ ä						

Comments:

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SUBTOTAL: \$HÉ I í .00

DISCOUNT: \$0.00

OTHER CHARGES: \$0.00

TAX: \$0.00

TOTAL: \$HÉ I í Ė€

Customer Signature: _____