

Ship To

481 4th St.
1st Floor
HOLLISTER, CA 95023

Bill To

471 4th St.
HOLLISTER, CA 95023

Purchase Order
No. 2019-00000065

DATE 08/01/2018

VENDOR 5309 - ESI ACQUISITION, INC.


PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

Contact

JORDAN CIPALA
235 PEACHTREE STREET NE, SUITE 2300
ATLANTA, GA 30303

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Chelsi Brown

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Communications	13,500.0000	\$13,500.00
				
TOTAL DUE				\$13,500.00

Special Instructions