## PURCHASE ORDER

TO: **Project Manager on Duty** MalTech LLC

## P.O. NUMBER: 6248/2021US, Pt. #1

P.O. DATE	REQUISITIONER	SHIPPED VIA	DESTINATION
8/3/2021	Mr. Tony Fusco	USPS Express/FedEx Overnight	California office

QTY	MODEL #	DESCRIPTION	UNIT PRICE (USD	) TOTAL	
2	MYD82LL/A*	13-inch MacBook Pro 256GB, M1 chip	1	299.00 2 598.00	
1	MYD92LL/A*	13-inch MacBook Pro 512GB, M1 chip	1	499.00 1 499.00	
			SUBTOTAL	4 097.00	
			SALES TAX	286.79	
1. 2.	manager.	purchase invoice to your er in accordance with	COMPENSA (EXCLUDED	- ////////////////////////////////////	
2.	-	thod and specification	TOTAL	4 383.79	
3.		tely if you are unable to ied.	Place for notes calculations	and additional	
4.	The amount of com	npensation is excluded list. Total is a sum of		Sales Tax (NJ): 7.00% Cost of Shipment: approx. \$500.00	
5.		not included and must be ect Manager on Duty via readsheet list.	these models. T	* there are no color preferences on these models. The model # may vary depending on the color of the model.	
6.	5. Submit the Excel expense report to your manager.			ie eeler oj ile model	