



ACCOUNTS PAYABLE
 858 FRIGATE ROAD
 ST KITTS
 Phone :
 Fax :

Purchase Order

Reprint

Order Number : **4162**
 Order Date : 8/31/2021
 Delivery Date : 8/31/2021
 Phone :
 Fax :

Vendor: 238
 MIRCOM TECHNOLOGIES LTD
 25 INTERCHANGE WAY
 VAUGHAN ON L4K 5W3

Ship To :
 CROWLEY LOGISTICS-DRY WAREHOUSE
 10205 NW 108TH AVENUE
 SUITE 1
 MIAMI FLORIDA 33178
 Phone : 3054634800
 Fax :

F.O.B:
 Ship Via :
 Payment Terms :
 Supplier A/C No.:
 Project Name :

Attn :

Line	Product	Product Description	Vendor Ref	Purchase Unit	Quantity	Price	P. Unit	Cost
		Attributes	Purchase Info					
Line Comments								
1	10003050	8 INITIATING CTS (FX-2000 COMPATIBLE)	DM-1008A	EACH	1.000	\$166.200	EACH	\$166.20
2	10003051	REPLACEMENT MOTHER BOARD	RB-FX2000MB	EACH	1.000	\$793.799	EACH	\$793.80
3	10003052	REPLACEMENT DOOR KIT FOR FX-2001-6KU & BBX-1024R	RPL-FX-2000-DF	EACH	1.000	\$408.000	EACH	\$408.00
4	10003053	REPLACEMENT RS-056 FOR FX-2000 AND FA-1000	RPL-RS-056D	EACH	1.000	\$76.800	EACH	\$76.80
5	10003049	FIRE ALARM PROGRAMMING	FA-PROG	EACH	5.000	\$100.000	EACH	\$500.00
					Net Purchase Order Total		\$1,944.80	
					Discount		\$0.00	
					PO Total Amount		\$1,944.80	

Requisition	Outlet	Outlet Name	Approver	Final Approver
17616	64	CAPEX		Anna McNutt
Requisition	Outlet	Outlet Name	Requisition Creator	PO Creator
17616	64	CAPEX	Kevis Taylor	Kevis Taylor

PO Comments:

**BOHEMIA FIRE INSPECTION DEFICIENCIES
 CAPEX#1721CEPH**

Please write PO number on shipping label(s).

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