

# Purchase Order

P/O NUMBER 27001  
 ORDER DATE 06/20/18  
 PAGE 1  
 PRINT DATE 06/20/18



SHIP TO: 711 Neeson Road  
 Marina CA 93933  
 United States

TO: Low Power Company  
 Andrew Sharp  
 212 Thompson Square  
 Mountain View CA 94043  
 United States

F.O.B.		SHIP VIA:	TERMS	ORDERED BY	
Destination		N/A	Net30	Jesse Betts	
LINE	OUR ITEM # YOUR ITEM #	ITEM DESCRIPTION	CURRENCY	UNIT PRICE QTY. ORDERED	EXTENDED PRICE UOM REQ. DATE
1		Replacement data drive, for BACKUPSVR	\$	162.00000 2.00	324.00 06/27/18
2		Andy's time/labor	\$	300.00000 1.00	300.00 06/27/18
				SUB TOTAL	\$ 624.00
				FREIGHT	\$ 0.00
				TAX	\$ 0.00
				TOTAL	\$ 624.00

- Respond with ship date and confirmation number by email within 24 hours.
- All shipments must be packaged in boxes of 50lbs or less. If palletized, only use 48" x 40" pallets.
- Light & Motion PO# and Part#'s must be listed on boxes and packing list.
- Overruns of more than 5% are not accepted.
- Please send invoices to [accountspayable@lightandmotion.com](mailto:accountspayable@lightandmotion.com).
- For international shipping arrangements and customs clearance, please contact Jesse Betts at [jbetts@lightandmotion.com](mailto:jbetts@lightandmotion.com).
- Ship on Light & Motion's UPS account # 958710 unless otherwise specified by PO. Use Light & Motion's PO# as the UPS Package Reference.
- Orders not complying with PO terms are subject to deductions or cancellation.