



PURCHASE ORDER NO.
PO201828015

Vendor:
Beamon
2318 Calle De Luna
Santa Clara CA 95054

Invoice To:
SoftIron, Inc.
6540 Central Ave
Newark CA 94560
United States

Print Date 01/15/2018 19:17:16

Currency USD

Payment Terms

Incoterms

Buyer Jacob Andresen

Email jacob@softiron.com

Notes:

Ship To:
SoftIron, Inc.
6540 Central Ave
Newark CA 94560
United States

Line	Item	Quantity	UOM	Unit Price	Taxes	Extension (\$)
1	Engineering Assembly, TB1013000R00	1.000	Unit(s)	308.00		\$ 308.00
					Subtotal	\$ 308.00
					Taxes	\$ 0.00
					Total	\$ 308.00

Terms & Conditions