



Purchase Order

Order No:	QBJt9
PO DATE	5/20/2018

Client: Paul Thompson 3505 Veterans Memorial Highway Ronkonkoma, New York 11779

Job info: Your Technician: Susan Arrived on Job Site: 05-21-2018 04:17 PM Completed Job: 05-21-2018 04:17 PM
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Quantity	Type	Description	Unit Price	Total Price
6	Equipment	Dell laptops	\$650.00	\$3,900.00
5	Labor	5 Resources on site for the day	\$500.00	\$2,500.00
3	Labor	Site Preparation	\$260.00	\$780.00
9	Labor	Installation	\$350.00	\$3,150.00
1	Parts	Electrical Equipment	\$1,000.00	\$1,000.00
7	Parts	Lumber	\$25.00	\$175.00
25	Parts	Hardware	\$6.00	\$150.00
2	Service	Needed some expertise on the issue	\$650.00	\$1,300.00
1	Software	Updated controller	\$2,500.00	\$2,500.00

Subtotal	\$15,455.00
Sales Tax (8.625%)	\$1,332.99
Total	\$16,787.99

Sixteen Thousand Seven Hundred Eighty Seven Dollars and Ninety Nine Cents

Thank you for your business!