



Purchase Order

University of Central Florida

Orlando Tech Center
12479 Research Parkway
Orlando FL 32826
United States

Table with 3 columns: Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone, Currency. Includes details like UCF01-0000399531, 07-23-2019, Net 30, Destination, Freight Prepay, Bazile, Regina, 407/823-4251, USD.

Supplier: 0000037574
Silicon Mechanics Inc
22029 23rd Drive SE
Bothell WA 98021
United States

Ship To: CECS
4328 Scorpius St.
HEC, rm. 114
Orlando FL 32816
United States

Attention: Hughes, Elizabeth
Herren

Bill To: E-MAIL INVOICES TO:
vendor@ucf.edu
If e-mail is not an option,
please mail to:
12424 Research
Parkway, Suite 300
Orlando FL 32826-3249
United States

Tax Exempt? Y

Tax Exempt ID: 85-8012703010C-9
Mfg ID

Replenishment Option: Standard

Table with 7 columns: Line-Sch, Item/Description, Mfg ID, Quantity, UOM, PO Price, Extended Amt, Due Date. Row 1: 1 - 1, RACKFORM A603 RAID CONFIGURATION, 1.00, EA, 12642.61, 12642.61, 07/29/2019.

Name of requestor: Elizabeth Hughes
Phone Number: 407-823-2305
Building & Room No.: Bldg. 116, room 115-C
Dept. Name: CECS Dean's Office
FAX No: 407-823-5483

Schedule Total 12642.61

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Item Total 12642.61

Total PO Amount 12642.61

Authorized Signature

[Handwritten Signature]