## **Purchase Order**

| The following number must appear on all related corresponde | P.O. NUMBER:                                      |  |
|---|---|--|
| Vendor: ImmixGroup, Inc.                                    | Ship To:  |  |
| 8444 Westpark Drive<br>Suite 200<br>McLean, VA 22102        | Attn: <b>NAME</b> STREET ADDRESS CITY, STATE, ZIP |  |
| Phone: (703)752-0610  | Phone:  |  |
| Fax: (703)752-0611  | E-mail:   |  |
| Website: www.immixGroup.com                                 | Fax:  |  |
|   |   |  |

| Terms                        |        |               |   | PO Date   |
|------------------------------|--------|---------------|---|---|
| Payment upon invoice receipt |        |               | 7/9/2016  |   |
|                              |        |               |   |   |
| Units                        |        | Cost Per Unit |   | Amount  |
| 1                            | \$     | 12,215.51     | \$  | 12,215.51   |
|                              | Paymer | Payment upor  | Payment upon invoice receipt  Units Cost Per Unit | Payment upon invoice receipt  Units Cost Per Unit |

FRN: \_\_\_\_\_
FCC Form 471 #: \_\_\_\_\_

Description:

Applicant: School Name (BEN: \_\_\_\_\_)

Items are on Contract NC10WIFI10

\_\_\_\_\_% discount as USAC will pay \$\_\_\_\_\_ of \$\_\_\_\_\_\_

Tax Rate
Sales Tax
Shipping
Discounts & Promotions

TOTAL \$ 7,329.31

12,215.51

Invoice Subtotal \$

Please send 2 copies of your invoice.

Enter this order in accordance with the prices, terms, and delivery method, and specifications listed above.

Notify us immediately if you are unable to ship as specified.

Send all correspondence to: