

# PURCHASE ORDER

CITY OF MOMSOFTWARE  
3755 Washington Blvd  
Fremont CA 94538

This Purchase Order number must appear on all Packages, Invoices and Shipping papers.	
No. 100000019	05/27/09
Not Valid Without Number	

VENDOR NO: POS01

[ V U.S. Post Office  
[ E 100 Main Street  
[ N Fremont, CA 94538  
[ D  
[ O  
[ R ATTN: JACOB AARON  
[ Phone: ( ) -

[ S City of Momsoftware  
[ H 3426 17th St. N.W.  
[ I Fremont, CA 94538  
[ P  
[ T  
[ O ATTN:  
[ Phone: (510)501-5555

Ship Via:	F.O.B:
Req'd By: / /	Terms: NET30 FROM INVOICE

ITEM	DESCRIPTION	EA	UNIT PRICE	TOTAL
0001	POSTAL METERS Acct: 100 57400 1000      25799.95	EA	5159.99	25799.95
0002	POSTAL METER Acct: 100 57400 2000      25799.95	EA	5159.99	25799.95
0003	POSTAL METER Acct: 100 57400 3000      25799.95	EA	5159.99	25799.95
0004	THIS CHARGE IS FOR INSTALLING THE NEW POSTAL METERS Acct: 100 57400 1000      200.00 Acct: 100 57400 2000      200.00 Acct: 100 57400 3000      200.00			600.00
NOTE: Please call us to verify the delivery date.				

<i>Approved</i>
JOHN SMITH

<i>Approved</i>
ROBERT LEE

<b>PAGE TOTAL</b>	\$ 77999.85
<b>P.O. TOTAL</b>	\$ 77999.85