PURCHASE ORDER

System i Division
2455 Meadowbrook Pkwy NW
Duluth, GA 30096
Tel: 800.603.6768 Fax: 770.814.7011

PO NUMBER: JL00105624

INTERNAL REFERENCE NUMBER:

TO

JULIAN LANDSCAPES
123 RESORT WAY
SUITE 600
SEA ISLAND, GA 48625

SHIP TO

JULIAN LANDSCAPES
123 RESORT WAY
SUITE 600
SEA ISLAND, GA 48625

Shipping Date	Date of Order	Ship Via	Taxable	NonTaxable	Resale Permit No.	Terms
AUG 7	AUG 1	UPS GROUND	☐	☐		NET 30 DAYS

Line	Qty	Item No.	Description	Unit Price	Extension
	15	RT0152	RED TIP - 6 GAL	54.99	824.85
	6	TO0059	TEA OLIVE - 3 GAL	24.00	144.00
	100	VL0542	VAR LARIOPE - PINT	2.50	250.00
	12	CL0040	CLEYERA - 3 GAL	14.99	179.88
	2	CL0045	CLEYERA - 5 GAL	24.99	49.98
	1	TR0030	TRIAMIN	4.99	4.99
	10	RTF040	RED/GREEN TRIAD	.99	9.99
	100	DS0070	DELTA COMP	.39	39.00
	1	RED040	RED DROOPS	18.99	18.99
	1	CL0060	CLEYERA - 10 GAL	39.99	39.99
	10	FR0010	FREDINGA LARIOPE	14.99	149.99
	2	THO040	THORPE - BLUE	14.99	29.98
	1	JK0001	JACKSON RED TIP	13.95	13.95
	2	JK0002	JACKSON RED TIP/BL	16.95	33.90
	10	FT0004	FOOT BRIG/GT	8.50	85.00
	2	CL0080	CLEYERA - 30 GAL	14.99	29.98

1. Seller will be subject to air freight expense & any other penalties incurred by ACOM on all deliveries over 30 days delinquent.
2. Any shipment containing 2% or higher defect rate is considered rejected & will be returned for credit and repaired at sellers expense.
3. If ACOM is not notified within 10 days after receipt of this purchase order, this document will be in effect as is.

IMPORTANT	* CURRENCY TYPE *	GENERAL LEDGER ACCT.	TOTAL
This purchase order is subject to the terms and conditions on the reverse side	$ = U.S. DOLLAR Y = YEN		1904.47

BUYER _____ DATE _____ PURCHASE MANAGER _____ DATE _____