


PURCHASE ORDER ENTERED AT 06K TIME PRINTED 17:10:21 DATE PRINTED 05/29/14	PURCHASE ORDER  a division of Anixter, Inc. P.O. Box 3074 Glenview IL 60026-3074 (BILL TO ADDRESS ONLY, DO NOT SHIP HERE)	SHOW THIS NUMBER ON ALL PAPERS AND PACKAGES PERTAINING HERE TO PURCHASE ORDER NUMBER 06K-021830-19K P.O. DATE 05/29/14 VENDOR NUMBER 166150 - 000 PAGE 1 OF 1 DATE REQUIRED
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MAIL ACKNOWLEDGMENT TO ATTN PURCHASING DEPT CLARK PURCHASING LOC 2301 PATRIOT BLVD GLENVIEW, IL 60026 FAX #: 858-571-7430 PHONE #: 2245218000	CONFIRMING ORDER <input type="checkbox"/> _____ CONFIRMED WITH _____ NON-CONFIRMING ORDER <input checked="" type="checkbox"/> _____ ACKNOWLEDGED BY _____ DATE _____
VENDOR RABBITSOFT 43853 TRANQUILITY COURT LANCASTER CA 935356115	SWALT DISNEY COMPANY AP01 REF NBR: 4503696193 500 S BUENA VISTA ST BURBANK CA 91521

F.O.B. POINT	ROUTING	FREIGHT TERMS	PAYMENT TERMS	PC NUMBER	REQ. NUMBER
ORIGIN	SEE MEMO	COLLECT-3RD PARTY			

LINE NO.	QUANTITY	DESCRIPTION	CATALOG NO.	DATE REQUIRED	UM	UNIT COST	EXTENSION
001	1	PART.NBR: DS-19K24659-01 VND.NBR: FASTER MASTER FASTER MASTER PRO II SOFTWARE PROGRAM 2-4 DAYS ** P.O. MEMO ** PLEASE SHIP ASAP, UNDER 150LBS SHIP UPS GRND ACCT# 2A8R93 >150LBS VIA ANIXTER LTL POLICY WWW.CLARKSECURITY.COM/ROUTING VERIFY SHIP DATE & PRICING TO MICHELE.NGUYEN@CLARKSECURITY.COM PH#858-974-5238 FX#858-571-7430		06/06/14	EA		

PURCHASING AGENT MICHELE NGUYEN - CSP NON STOCK	TOTAL PRICE
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