



1223-A SABOVICH STREET
 MOJAVE AIR & SPACE PORT
 MOJAVE, CA 93501
 USA
 VOX(661) 824-3360

PURCHASE ORDER

PURCHASE ORDER NO.	REV.	PAGE
2 [REDACTED]	0	1 OF 1
PO TOTAL:		[REDACTED]
DATE OF ORDER	BUYER	
09-JUL-2018	[REDACTED]	
DATE OF REVISION	BUYER PHONE	

SUPPLIER: HARVEY ARKAWY
 2900 Sunridge Heights Pkwy #1017
 Henderson, NV 89052-4484
 United States

SHIP TO: TSC, LLC
 1223-A SABOVICH STREET
 BLDG 79, MOJAVE AIR & SPACE PORT
 MOJAVE, CA 93501

BILL TO: TSC, LLC
 1223-A SABOVICH STREET
 BLDG 79, MOJAVE AIR & SPACE PORT
 MOJAVE, CA 93501

SUPPLIER CONTACT	PHONE ()	FAX	SUPPLIER #	6773
PAYMENT TERMS NET 30	FREIGHT TERMS	FOB	SHIP VIA	

NOTE TO SUPPLIER:

PLEASE SEND ELECTRONIC DELIVERY TO HELPDESK@THESPACESHIPCOMPANY.COM

PURCHASE ORDER NUMBER MUST APPEAR ON ALL DOCUMENTS AND CORRESPONDENCE (INCLUDING SHIPPING DOCUMENTS AND AIRBILLS)

Please confirm receipt of this order via return email to purchasing@thespaceshipcompany.com and buyer jessica.pierre@thespaceshipcompany.com.

Please send all invoices to accounts@thespaceshipcompany.com. Invoices not sent to this account will result in payment delays.

TSC must be notified immediately for any part on this purchase order which has been issued a service bulletin, part discrepancy or quality escape. Please send all service bulletins and notices to Service.Bulletins@thespaceshipcompany.com.

PO LINE	QUANTITY ORDERED	UOM	ITEM DESCRIPTION	REV	SHIP NO	SHIP QUANTITY	DELIVERY DATE	NEED BY DATE	UNIT PRICE	EXTENDED PRICE	TAX
1	1	EACH	FasterMaster II Pro Download Version		1	1	16-JUL-2018	16-JUL-2018	[REDACTED]	[REDACTED]	N
PO TOTAL:										[REDACTED]	USD

TERMS AND CONDITIONS

This purchase order is issued subject to the latest version of the TSC, LLCs Standard Terms and Conditions of Purchase and Supply Chain Quality Clauses, which can be viewed here: <http://thespaceshipcompany.com/terms-and-conditions>. No other additional or different terms and conditions will apply.

BUYER:	[REDACTED]
	Jessica Pierre

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