

AccountiX, Inc.

8235 Greenbrier
San Antonio, TX 78209

Phone: 210-826-4808

Fax: 210-735-5085

To: Frank

Company: Alan McPhearson

Fax: quirkf@accountixinc.com

From: System Administrator

Subject: Purchase Order 1190

Memo Area: Sample Purchase Order

Date: 10/03/06

Time: 02:32 PM CDT

Pages Sent: 2

Praxis Products, Incorporated
 1234 Your Street
 Your Town, ST XXXXX-XXXX

Purchase Order # 1190

Vendor # AMC1

Telephone 415/331-9900

To:

Alan McPhearson
 1231 Mission St.
 San Francisco, CA 94112
 U.S.A.

Ship To:

Praxis Products, Incorporated
 1234 Your Street
 Your Town, ST XXXXX-XXXX

P.O. Date		Ship Via		F.O.B.		Terms				
05/25/06		UPS		Origin		5% 10, Net 30 Days				
Buyer		Freight		Req Date		Confirming To		Remarks		Tax
DL				05/25/06						N
Qty Required	U/M	Dept	Req.No.	Your Item No.	Our Item No.	Unit Cost	Extended Cost			
	Date Requested			Description						
0.50	HUNDRD /				990223	193.00	9650.00			
	05/25/06			Stallion Multi-Port Card						
0.50	HUNDRD /				990230	453.00	22650.00			
	05/25/06			Stallion 16 Port Connector Box						
						NonTaxable Subtotal Taxable Subtotal Tax Total		32300.00 0.00 0.00 32300.00		