

Thank you for your trust and confidence with Hitachi Kokusai Comark LLC. We appreciate the receipt of your purchase order and is now in our system to process.

As your Program Manager, I am responsible for creating the bill of materials and coordination throughout the Engineering, Production and Delivery / Installation process. Please feel free to contact me with any questions regarding this project.

My contact details are as follows:

Program Manager: Tom Stone

Email: tstone@comarktv.com

Phone: (413) 998-1232



Order Verification Report

3/25/2019 1:26:30 PM



Order: S000010409
Date Order: 3/18/2019
Cust PO: Signed Agreement
Salesperson: MROOSA

Route To: 10761

Ship To: 1

Paul Crisp
INDIANA WESLEYAN UNIVERSITY WIWU
4201 S WASHINGTON ST
MARION IN 46953-4974
USA

INDIANA WESLEYAN UNIVERSITY WIWU
4201 S WASHINGTON ST
MARION IN 46953-4974
USA

Line/Release	Item	Item Description	Qty	Unit Price	Net Amount
1	910163 6	WIWU, SYSTEM EC703HP-BB D28 B220	1.000	104,060.00000	104,060.00
2	INSTALL-COP- 6 LPTV	INSTALL & COP WIWU WIWU EC703HP-BB D28	1.000	15,940.00000	15,940.00
3	SHP-LPTV 6	SHIPPING/OFFLOADING WIWU EC703HP-BB D28	1.000	9,000.00000	9,000.00

Order Verification Report

3/25/2019 1:26:30 PM

HITACHI
Inspire the Next

Remit To:

HITACHI KOKUSAI ELECTRIC COMARK
LLC
104 FEEDING HILLS ROAD
SOUTHWICK MA 01077
USA

Wire To: WESTFIELD BANK
Bank Transit Number: 211871604
Account Number:

Terms: 60% DOWN; 35% PRIOR DELIVERY; 5%
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Sales Amount:	129,000.00
Order Disc (0.0000%):	0.00
Surcharge:	N/A
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	129,000.00