



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](mailto:tstone@comarktv.com)

Phone: (413) 998-1232



104 Feeding Hills Road  
Southwick, MA 01077 - USA  
Tel: (413) 998-1100, Fax. (413) 998-1194  
[www.comarktv.com](http://www.comarktv.com)

# Order Verification Report

3/25/2019 1:26:30 PM

**HITACHI**  
Inspire the Next

**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

HITACHI KOKUSAI ELECTRIC COMARK LLC, 104 FEEDING HILLS  
ROAD, SOUTHWICK, MA, 01077, USA  
P: 413-998-1100

[www.comarktv.com](http://www.comarktv.com)

# Order Verification Report

3/25/2019 1:26:30 PM



**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%  
~~~~~

|                       |            |
|-----------------------|------------|
| 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 |