



Purchase Order

331 East Evelyn Ave
Mountain View, CA 94041
P: 650-903-0800
F: 650-903-0875
accounting@mozilla.com

Purchase Order #: PO1001195
Purchase Order Date: 03/15/2016

Pay To:
Terminal Exchange Systems
163 Amory Street
Brookline, MA 02446
United States

Shipping/Due Date: 03/31/2016

Ship Via: UPS

Quote #:

Terms : Net 30

Item	Description	Quantity	Unit	Unit Price	Amount
Other	Upgrade hardware for hg.mozilla.org Total Payments NTE: \$33,120 Mozilla Internal Memo: Product Line: Firefox Platform Project: Department:8200 - Platform Operations Memo: GL1650	33120	Each	1.00	33,120.00
Invoice Instruction	Please reference Mozilla PO Number on your invoice and send electronic invoice directly to mozilla@bill.com and accounting@mozilla.com Mozilla Internal Memo: Product Line: Project: Department: Memo:	0	Each	0.00	0.00

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TOTAL	33,120.00
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