velocity

PURCHASE ORDER

PO-2048

VENDOR

Stark Wholesale Distribution
2200 Industrial Parkway
Dock 4
Memphis, TN 38118
(901) 555-0142
Attn: Priya Raman

BILL TO

Velocity
77 Riverside Way
Suite 12
Raleigh, NC 27601

TERMS

Net 30

ORDER

Date: **11/09/2026**
Vendor order #: **SO-5517203**
Department: Projects
Entered by: RHolloway
Project Code: DL-OFFICE-REFRESH
Approved By: R. Holloway

SHIP TO

Dharma Legal LLP
1 Liberty Plaza
Floor 21
New York, NY 10006
Marcus Hale, (212) 555-0184

CARRIER

UPS Ground

SHIPPING SLA

Next business day

PARTIAL SHIP

No

PART NUMBER	CUST. PO	DESCRIPTION	UNIT COST	QTY	TOTAL
SW-48P-POE MPN XS-4850P	DL-2291	48-port managed PoE+ switch, 4x SFP+ uplinks	$1,180.00	2	$2,360.00
AP-WIFI7-CEIL MPN AX-W7C	DL-2291	Wi-Fi 7 ceiling access point, PoE+ injector included UPS Ground: 1Z999AA10123456795	$214.50	8	$1,716.00
UPS-1500-RM MPN RM1500-2U	DL-2291	1500VA rack-mount UPS, 2U, network management card Freight LTL: PRO 5530019284	$311.00	2	$622.00

SHIPPING INSTRUCTIONS

Deliver to the loading dock, Suite 21 receiving. Call Marcus Hale at least an hour ahead.

Subtotal	$4,698.00
Freight	$86.50
Total	**$4,784.50**

Please reference PO-2048 on all packing slips and invoices. Questions: purchasing@velocity.example