



Purchase Order

Rev.

880390

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Date: 01/01/2018

Vendor #: 348766

Vendor: John Doe Painting  
1234 Anywhere St  
Miami, FL 33407

Contact:  
Phone:  
Fax: 561 798-0917

Ship Via: UPS

Pay Terms: Immediate

Please Submit for Payment at:

isupplier.amli.com

Preparer: Castro, Louis Anthony  
954-583-2220  
lcastro@amli.com

Ship To: AMLI Toscana Place  
5971 Toscana Drive  
Davie, FL 33314  
DELIVER TO: Louis Castro

Line	Quote #	Part #	Item Description	Date Required	Qty	U/M	Unit Price	Extension
1			6100:216:>PAINT - DOOR (EXTERIOR) LABOR	2/22/18	1	ea	10.00	10.00
* Building Number=6100 Unit Number=216 Time of Day to Perform Service=Morning Special Instructions=Unit Type:A4;								
2			6100:216:>PAINT - UNIT LABOF --> 1 bdrm	2/22/18	1000	square foot	0.10	100.00
* Building Number=6100 Unit Number=216 Time of Day to Perform Service=Morning Special Instructions=Unit Type:A4;								

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Authorized Signature

**TOTAL** \$110.00

This Order expressly limits acceptance to the Terms and Conditions of the order detailed in the Contract Documents. Any additional or different terms proposed by the Vendor are rejected unless expressly assented to in writing by the Buyer. Time is of the essence with this order. If unable to ship as scheduled, advise the Buyer immediately to obtain approval of any revised delivery date. Any payment discount terms provided herein, shall date from the scheduled delivery date, the dates the Goods and Services are physically received, or the date of invoice, whichever is later. For any questions regarding this Order, the Terms and Conditions, or payment details please contact AMLI Purchasing Department at 312.283.4700.