



PURCHASE ORDER

Please complete the following pages and email the purchase order to our sales rep.

Please use the bank information below to complete the money transfer required for your order and attach the transfer confirmation number below to complete the purchase order.

Transfer Confirmation Number:

Bank Information:

BANK OF AMERICA

Account Number: 3250 8573 2298

Company Name: ACUMEN ROBOT INTELLIGENCE INC.

Company Address: 20545 E Walnut Dr. N.

Diamond Bar, CA 91789

Routing: 121 000 358

SWIFT CODE: BOFAUS3N



PURCHASE ORDER

Bill To:

Business / Agency :			
Name :			
Address :			
City, ST Zip :			
Phone / Fax :			

Contact Name:		
Phone / Fax :		
eMail :		

Ship To: (Site to be shipped to/ No PO Boxes)

Name:			
Business / Agency :			
Address :			
City, ST Zip :			
Phone / Fax :			
eMail:			

P.O. DATE	Contract Name	Contract Number	TERMS
			Net 30 Days

QTY	Part #	Description	Unit Price	Total

Resellers: Please include your Location ID:	
Tax ID# if not already on File:	

Subtotal :	
Tax :	
Other :	
TOTAL :	

Authorized by _____ (PO must be signed and dated) _____ Date

Orders with reseller bill-to addresses must also include an end user PO.
 CarePaqs will be registered to Contact Name & Email unless otherwise indicated.
 Fax completed PO to: 800 -825-2329