

Wingate University
P.O. Box 159
Wingate, NC 28174
United States of America

Purchase Order

Purchase Order Number	PO-10001019
Purchase Order Date	08/05/2026
Due Date	
Payment Terms	Net 30
Payment Type	Check
Buyer	Jenny Walden (006013008)
Phone Number	+1 (704) 2338214
Email	j.walden@wingate.edu

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Supplier
KANEX PRO INC 3753 Howard Hughes Parkway, Suite 200-1083 Las Vegas, NV 89169 United States of America

Comments

Ship-To
Wingate University 315 E. Wilson St Wingate Wingate, NC 28174 United States of America Jeanette Bujak (099025135) +1 (704) 2338149 (Landline)

Bill To
Wingate University P.O. Box 159 Wingate, NC 28174 United States of America Jenny Walden (006013008) +1 (704) 2338214 (Landline)

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	3,519.80	0.00	3,519.80
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Origin			

Goods Lines								
Line Number	Quantity	Item Name	Description	Required Date	Unit of Measure	Unit Price	Line Amount	
1	1	AV equipment upgrade for HS classroom				Bundle	3,519.80	3,519.80

Messages
Purchase Order Number must appear on all correspondence, invoices, shipping papers and packages.
Contact the Buyer listed on the PO for questions.