



Vision Technologies, LLC
6704 Curtis Court
Glen Burnie, MD 21060

**SUBCONTRACTOR ORDER
PURCHASE ORDER**

(410)424-2183 Fax: 410-424-2208

To Murat Yildirim*
System101 LLC
11871 E 33rd Avenue Suite B
Aurora CO 80010

PO # 142881
Order Date 1/4/2024
Requisition No JDL1006669
Delivery Date 1/4/2024
Purchaser GARY LEDWELL

Deliver to SiteOne Landscape Supply
601 E Rogers Rd
Platteville CO 80651

Payment Terms	30
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Contract Type
Attention: Murat Yildirim
970-646-2706

Notes:

Job	Job CO	co#	Description	Quantity	Rate	Amount	Tax
JDL1-00-6669			Subcontractor Labor (Not to Exceed \$200.00) Site survey labor	200.00	1.00	200.00	
			Sub Total	200.00		\$200.00	\$0.00

Purchase Order Total	<u><u>200.00</u></u>	<u><u>\$200.00</u></u>	<u><u>\$0.00</u></u>
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Date for Commencement:

Completion Date:

Terms & Conditions:

NO	Tax Total	\$0.00
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1. Subject to the Master Subcontract Agreement.
2. T & M jobs may require time sheets.
3. Certificate of Insurance must be on file to be PAID.
4. Tax Affidavit and Customer Acceptance forms must be received by VTI to receive final Payment.
5. Invoices must reference the PO and Job number to be received and paid.
6. All invoices must be submitted to Vision Technologies, Inc. Accts Payable Dept.

Order Total	<u><u>\$200.00</u></u>
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Vision Technologies, Inc.
Attn: Accounts Payable Dept.
6704 Curtis Ct.
Glen Burnie, MD 21060
Or email to AP@visiontech.biz

For any questions please call 410-424-2183.