

Meridian Consulting authorises **Brightline Systems** to supply the six lines below, at the prices stated, delivered inside to Suite 400 by **November 21, 2025**.

Placed under master agreement **MSA-2024-11**. This is a purchase order, not an invoice — nothing is payable until the goods are received, logged by IT Operations and the supplier invoice is matched against this document.

ORDER DETAIL				
ISSUED	REQUIRED BY	PAYMENT TERMS	FREIGHT	COST CENTRE
November 4, 2025	November 21, 2025	Net 45	DDP, inside	6100 · IT capital

PARTIES		
SUPPLIER	DELIVER TO	INVOICE TO
Brightline Systems Attn: Alex Rivera , account director 815 W Fulton Market, Chicago, IL 60607 alex.rivera@brightline.io · Vendor BR-11	IT Operations, Suite 400 Meridian Consulting 210 N Green Street, Chicago, IL 60607 Attn: Jordan Ellis · weekdays 09:00–16:00	Accounts payable Meridian Consulting 210 N Green Street, Chicago, IL 60607 ap@meridianconsulting.com

ORDER LINES				
ITEM AND SPECIFICATION	QTY	UNIT	TAX	EXTENDED
01 BL-LT14-32 14-inch laptop, 32 GB / 1 TB NVMe, three-year onsite warranty	18	1,684.00	Goods	30,312.00
02 BL-DOCK-TB4 Thunderbolt 4 dock, dual 4K output, 96 W power delivery	18	219.00	Goods	3,942.00
03 BL-MON27-Q 27-inch QHD monitor, height-adjustable stand, VESA plate	24	268.00	Goods	6,432.00
04 BL-IMG-STD Imaging to the Meridian build, asset tagging and serial capture	18	45.00	Service	810.00
05 BL-SEC-EDR Endpoint detection and response, twelve-month seat, co-termed	42	38.00	Licence	1,596.00
06 BL-RCY-01 Collection and certified disposal of 16 retired units	1	480.00	Service	480.00

Ship complete. Lines 01–03 are staged and imaged before delivery, so a partial truck helps nobody — hold the order until all 60 units are ready . Serial numbers and asset tags are returned as a spreadsheet on the day of delivery, not with the invoice.	Goods, lines 01–03	40,686.00
	Services and licences, lines 04–06	2,886.00
	Order subtotal	43,572.00
	Sales tax — Chicago 10.25% on goods	4,170.31

ORDER TOTAL · USD

\$47,742.32

Freight is included in the unit prices under DDP. Services and licences are not subject to Illinois retailers' occupation tax; the base above is \$40,686.00.

CONDITIONS	
01 Reference. PO-MC-2025-0087 appears on every packing slip, asset list and invoice. An invoice without it is returned unread.	04 Data. The certificate of destruction for line 06 is due before that line is invoiced.
02 Matching. Payment follows a three-way match of this order, the receipt logged by IT Operations and your invoice.	05 Price. Firm to the required-by date. A change of price or specification needs a revised order, not a revised invoice.
03 Assets. Each unit is delivered with its serial recorded against the asset tag applied under line 04.	06 Precedence. Where this order and MSA-2024-11 disagree, the master agreement governs.

AUTHORISATION		
Dana Kohl PRINCIPAL · APPROVER	Jordan Ellis IT OPERATIONS · REQUESTED BY	Brightline Systems ACKNOWLEDGED, WITH SHIP DATE