



Main Account &lt;viamedinbox@gmail.com&gt;

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**Purchase Order 2024-095 from Innerspace Systems Corp of Texas**

1 message

**Sales & Support** <sales@megccr.com>

5 November 2024 at 19:35

To: "sarah.walton@vandagraphst.com" &lt;sarah.walton@vandagraphst.com&gt;

Cc: "steve.nixon@vandagraphst.com" &lt;steve.nixon@vandagraphst.com&gt;

Dear Vendor:

This is the second order.

When packing, billing etc.. please keep the two order separate as they are for different departments within the Navy.

Please review the attached Purchase Order. Feel free to contact us if you have any questions.

Thank you for your service.

Sincerely,  
Innerspace Systems Corp of Texas

3603309018

[www.megccr.com](http://www.megccr.com)**PO\_2024095\_from\_Innerspace\_Systems\_Corp\_of\_Texas\_5240.pdf**

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