

Remit payment to:
 HEWLETT-PACKARD COMPANY
 13207 Collections Center Drive
 Chicago, IL 60693



Invoice Date	Invoice Number
1/08/13	52259539
Order Number	Sales Person
32853695 - 004	213

Customer Number	Order Date	Ship Date	Purchase Order Number	Ship Via
HSE900	1/04/13	1/08/13	1050000159	1-DAY VALUE FRT
Authorization Number	Freight Terms	Terms		Page Number
		NET 30 DAYS		1

* * DIRECT SHIP * *
 HOUSE ACCOUNT FOR FACEBOOK

10810 FARNAM DR
 OMAHA NE 68154-0000

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Facebook C/O Synnex
 Synnex PO 6004923
 44211 Nobel Drive Dock 12-15
 FREMONT CA 94538
 Synnex PO 6004923

Item Number	Order Quantity	Backorder Quantity	Shipped Quantity	Description	Vendor Item Number	U/M	Unit Price (USD)	Extended Price (USD)
5240019	270	240	30	HP DL180seG6 X5650 48G SGT 750w T4-Q3	682164-003			
SER #:	MXQ30102J0		MXQ30102JC	MXQ30102MB	MXQ30102ND			
SER #:	MXQ30102R8		MXQ30102MF	MXQ30102RB	MXQ30102RY			
SER #:	MXQ30102SM		MXQ30102SR	MXQ30102CK	MXQ30102HR			
SER #:	MXQ30102JV		MXQ30102K3	MXQ30102QG	MXQ30102NJ			
SER #:	MXQ30102NY		MXQ30102QK	MXQ30102S0	MXQ30102SL			
SER #:	MXQ30101QB		MXQ30101QR	MXQ30101ZD	MXQ30101ZL			
SER #:	MXQ30102MP		MXQ30101QF	MXQ30101QL	MXQ30101ZP			
SER #:	MXQ30101ZQ		MXQ30101ZS					
4600065	400			HP DL180seG6 X5650 48GB HTC 750w T4 S	682164-002			
C	1			TRACKING # 66766142 PO# 6004923				
C	1			TRACKING # 66766244 PO#6004923				
C	1			TRACKING # 66766259 PO#6004923				
C	1		1	TRACKING # 66766260 PO#6004923				
				INQUIRIES TO: (800)343-6801				
				NET DUE DATE 2/07/13			TOTAL USD	

ALL CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY THIS INVOICE.
 ALL SALES SUBJECT TO WARRANTY PROVISIONS AND OTHER CONDITIONS.

CUSTOMER INVOICE

PLEASE REFER TO OUR INVOICE NUMBER WHEN MAKING YOUR PAYMENT.
 PLEASE MAIL REMITTANCE TO THE ADDRESS INDICATED ABOVE.

HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, go to www.hp.com/recycle.