

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



Invoice Date	Invoice Number
1/09/13	52266777
Order Number	Sales Person
32853695 - 007	213

Customer Number	Order Date	Ship Date	Purchase Order Number	Ship Via
HSE900	1/04/13	1/09/13	1050000159	1-DAY VALUE FRT
Authorization Number	Freight Terms	Terms	F.O.B. Point	Page Number
		NET 30 DAYS		1

** DIRECT SHIP **
 HOUSE ACCOUNT FOR FACEBOOK

10810 FARNAM DR
 OMAHA NE 68154-0000

S
O
L
D
T
O
S
H
I
P
T
O

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	60			HP DL180seG6 X5650 48G SGT 750w T4-Q3	682164-003			
4600065	400	390	10	HP DL180seG6 X5650 48GB HTC 750w T4 S	682164-002			
SER #: MXQ30200W1				MXQ30200WD MXQ30200WT MXQ30200X7				
SER #: MXQ30201WV				MXQ30200WR MXQ30200X8 MXQ30200XC				
SER #: MXQ30200Y7				MXQ30201WW				
C	1			TRACKING # 66766142 PO# 6004923				
C	1			TRACKING # 66766244 PO#6004923				
C	1			TRACKING # 66766259 PO#6004923				
C	1			TRACKING # 66766260 PO#6004923				
C	1			TRACKING # 66766261 PO#6004923				
C	1			TRACKING # 66766414 PO#6004923				
C	1		1	TRACKING # 66766423 PO#6004923				
				INQUIRIES TO: (800)343-6801				
				NET DUE DATE 2/08/13			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.