

Remit payment to:
 HEWLETT-PACKARD COMPANY
 P.O. Box 60000 File 71195
 San Francisco, CA 94160-1195



Invoice Date	Invoice Number
2/17/12	50812097
Order Number	Sales Person
31426276 - 001	4019

Customer Number	Order Date	Ship Date	Purchase Order Number	Ship Via
W22130	2/16/12	2/17/12	PO100179	ECON VALUE FRT
Authorization Number	Freight Terms	Terms		F.O.B. Point
		NET 30 DAYS		1

* * D I R E C T S H I P * *

FACEBOOK
 BILL TO CODE 120013
 1601 S CALIFORNIA AVE
 PALO ALTO CA 94304-0000

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SYNNEX
 44211 NOBEL DRIVE
 DOCK #12-#15
 FREMONT CA 94538

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Item Number	Order Quantity	Backorder Quantity	Shipped Quantity	Description	Vendor Item Number	U/M	Unit Price (USD)	Extended Price (USD)
*274898	10		10	Integration_Type4_or_5_TR_EastCoast	B274898		12721.00	127210.00
1502676	10		10	HP ISS Gold Rack Solution Service	B2P91A			
1502677	80		80	HP ISS Silver Rack Solution Service	B2P92A			
1502678	60		60	HP ISS Bronze Rack Solution Service	B2P93A			
1502679	30		30	HP ISS Rack Solution Tracking	B2P94A			
0594922	30			HP 10pk Carbt 1U Universal Filler Pan	AF070A			
*273104	600		600	Server_Type4_TR_Hitachi	B273104		6734.81	4040886.00
0931864	600			HP 600W Common Slot -48VDC Pwr Suply	682357-B21			
4600065	600			HP DL180seG6 X5650 48GB HTC 750w T4 S	682164-002			
C	1		1	TRACKING # BILL ONLY				
*SHPHDL	1		1	SHIPPING AND HANDLING	*SHPHDLI	EA	114.42	114.42
						SALES TAX		364718.41
				INQUIRIES TO: (800)535-2563				
				NET DUE DATE 3/18/12			TOTAL USD	4532928.83

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.