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



Invoice Date	Invoice Number 52248733		
1/06/13			
Order Number	Sales Person		
32853695 - 001	213		

Customer Number	Order Date	Ship Date	Purchase Order Number		Ship Via	
HSE900	1/04/13	1/06/13	1050000159	1-D.	AY VALUE FRT	
Authorization Number	Freight Terms		Terms	F.O.B. Point	Page Number	
		NET 30 DAYS	S		1	

S S DIRECT SHIP ** O Н HOUSE ACCOUNT FOR FACEBOOK Facebbook C/O Synnex L ł Synnex PO 6004923 D P 10810 FARNAM DR 44211 Nobel Drive Dock 12-15 NE 68154-0000 FREMONT OMAHA CA 94538 T T 0 0 Synnex PO 6004923

Item Number	Order Quantity	Backorder Quantity		Desc	ription		Vendor Item Number	U/M	Unit Price (USD)	Extended Price (USD)
5240019	500	440	60	HP DL180seG6 X5650	0 48G SGT 750w T4	-Q3	682164-003			
SER #: N	1XQ30102C	1	MXQ301	D2C3 MXQ	30102DD	MXQ30102	2GG			
SER #: N	1XQ30102K	G	MXQ301	02D5 MXQ	30102DB	MXQ30102	2HD			
SER #: N	1XQ30102J	R	MXQ301	02L1 MXQ	30102D3	MXQ30102	2F1			
SER #: N	1XQ30102F	4	MXQ301	D2GW MXQ	30102HL	MXQ30102	2DC		:	
SER #: N	1XQ30102G	V	MXQ301	D2H1 MXQ	30102HG	MXQ30102	2L3			
SER #: N	1XQ30102B	S	MXQ301	D2BT MXQ	30102C5	MXQ30102	2DR			
SER #: N	1XQ30102K	M	MXQ301	D2CO MXQ	30102C4	MXQ30102	2GY			
SER #: N	IXQ30102J	Y	MXQ301	02L9 MXQ	301029V	MXQ30102	2D6			
SER #: N	1XQ30102D	Т	MXQ301	D2GT MXQ	30102LR	MXQ30102	29X			
SER #: N	1XQ30102F	7	MXQ301	02H9 MXQ	30102HK	MXQ30102	2LZ			
SER #: N	1XQ24000D	Н	MXQ240	00DP MXQ	24000DR	MXQ2400	DS			
SER #: N	1XQ24000D	Т	MXQ301	02FF MXQ	30102FN	MXQ30102	2G0			
SER #: N	1XQ30102G	8	MXQ301	D2GD , MXQ	301029W ,	MXQ30102	2BQ			
SER #: N	1XQ30102F	W	MXQ301	D2G9 MXQ	30102GC	MXQ30102	29Y			
SER #: N	IXQ30102B	5	MXQ301	2BB MXQ	30102FR	MXQ30102	2G5			
4600065	400			HP DL180seG6 X5650	0 48GB HTC 750w T	4 S	682164-002			
c	1		1	TRACKING # 667661	42 PO# 6004923					
		NET DUE	DATE 2/	INQUIRIES TO: (800)343-6801 05/13					TOTAL USD	