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



Invoice Date	Invoice Number 52279345		
1/11/13			
Order Number	Sales Person		
32853695 - 012	213		

							
Customer Number	Order Date	Ship Date	Purchase Order	Number	Ship Via		
HSE900	1/04/13	1/11/13	1050000159	1-DAY	VALUE FRT		
Authorization Number	Freight Terms		Terms	F.O.B. Point	Page Number		
		NET 30 DAYS	3		1		

** DIRECT SHIP **	s) s	
HOUSE ACCOUNT FOR FACEBOOK	O H	Facebbook C/O Synnex
	L] [I	Synnex PO 6004923
10810 FARNAM DR	D P	44211 Nobel Drive Dock 12-15
OMAHA NE 68154-0000	т т	FREMONT CA 94538
	0 0	
	J	Synnex PO 6004923

Item Number	Order Quantity	Backorder Quantity	Shipped Quantity	Description	Vendor Item Number	U/M	Unit Price (USD)	Extended Price (USD)
4600065	230	220	10	HP DL180seG6 X5650 48GB HTC 750w T4 S	682164-002			
SER #: 1	1XQ302011	J	MXQ302	01YS MXQ30201YV MXQ3020	1Z8			
SER #: 1	1XQ30201z	s	MXQ302	011Y MXQ3020121 MXQ3020	13Q			
SER #: 1	1XQ302014	3	MXQ302	01x0				
С	1			TRACKING # 66766142 PO# 6004923			:	
С	1			TRACKING # 66766244 PO#6004923				
С	1			TRACKING # 66766259 PO#6004923				
С	1			TRACKING # 66766260 PO#6004923				
С	1			TRACKING # 66766261 PO#6004923				
С	1			TRACKING # 66766414 PO#6004923	•			
С	1			TRACKING # 66766423 PO#6004923				
С	1			TRACKING # 66766430 PO#6004923				•
С	1			TRACKING # 66766422 PO#6004923				
С	1			TRACKING # 66766270 PO#6004923				
С	1			TRACKING # 66766280 PO#6004923				
С	1		1	TRACKING # 66766285 PO#6004923				
		NET DUE	DATE 2/	INQUIRIES TO: (800)343-6801 10/13			TOTAL USD	