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PAGE: 1 OF 9

INVOICE 2501445773

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 742881 LOS ANGELES CA 90074-2881	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	11/05/2012	01/16/2013	02/15/2013	NT30	26Z041879001

CUSTOMER PURCHASE ORDER NUMBER 1070000018

FEDERAL EIN : 94-1081436
 CUSTOMER NUMBER: 0501115202
 HP-PURCH-AGR: SYS HANDLE: NEW

INVOICE TO:

Facebook Operations LLC
 AP
 1601 WILLOW RD
 MENLO PARK CA 94025-1400

SPECIAL INSTRUCTIONS:

INQUIRIES TO:

HEWLETT-PACKARD COMPANY

MS5578
 8000 FOOTHILLS BLVD
 ROSEVILLE CA 95747

SUMMARY:

ITEMS TOTAL:	1,303,262.04
DISCOUNT:	0.00
INVOICE SUB-TOTAL:	1,303,262.04
SHIPPING& HANDLING:	0.00
TAX(SEE DESCRIPTION BELOW):	99,775.22
INVOICE TOTAL:	1,403,037.26

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
------	---------	-------------	--------	------------	--------

BEGIN OF SECTION 001

SHIP TO:

SYNNEX C O Facebook
 3655 E PHILADELPHIA ST STE B
 ONTARIO,United States CA 91761-2960
 Synnex PO 5856860

0100	B2P92A	HP ISS Silver Rack Solution Service	84 EA	1,000.00	84,000.00
	72	Special Disc \$	84 EA	410.00-	34,440.00-
		Discount for 0100			0.00
		Price for 0100			49,560.00
		Sales/use Tax for 0100		3,840.90	

Shipped Via : HANDCR
 Ship date : 11/15/2012 B/L Number : BILL ONLY

0200	B2P93A	HP ISS Bronze Rack Solution Service	24 EA	100.00	2,400.00
	72	Special Disc \$	24 EA	52.17-	1,252.08-
		Discount for 0200			0.00
		Price for 0200			1,147.92
		Sales/use Tax for 0200		88.96	

Shipped Via : HANDCR
 Ship date : 11/15/2012 B/L Number : BILL ONLY

0300	B2P94A	HP ISS Rack Solution Tracking Service	12 EA	0.01	0.12
		Discount for 0300			0.00
		Price for 0300			0.12
		Sales/use Tax for 0300		0.01	

Shipped Via : HANDCR
 Ship date : 11/15/2012 B/L Number : BILL ONLY

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**Continued
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SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.



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REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 742881 LOS ANGELES CA 90074-2881	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	11/05/2012	01/16/2013	02/15/2013	NT30	26Z041879001
CUSTOMER PURCHASE ORDER NUMBER 1070000018		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0501115202 HP-PURCH-AGR: SYS HANDLE: NEW			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
0400	688540-B21	HP SL2100 E52660 144G FB-T6Co w/o Fs Svr	231 EA	14,749.00	3,407,019.00
		SERIAL # MXQ246011X BOX # J102-0QL1L			
		SERIAL # MXQ246012Y BOX # J102-0QL1L			
		SERIAL # MXQ2460138 BOX # J102-0QL1L			
		SERIAL # MXQ246013H BOX # J102-0QL1L			
		SERIAL # MXQ246013M BOX # J102-0QL1L			
		SERIAL # MXQ2460147 BOX # J102-0QL1L			
		SERIAL # MXQ24601D2 BOX # J102-0QL1L			
		SERIAL # MXQ24601DR BOX # J102-0QL1L			
		SERIAL # MXQ24601F1 BOX # J102-0QL1L			
		SERIAL # MXQ24601FK BOX # J102-0QL1L			
		SERIAL # MXQ24601FT BOX # J102-0QL1L			
		SERIAL # MXQ2460126 BOX # J102-0QL1M			
		SERIAL # MXQ246012G BOX # J102-0QL1M			
		SERIAL # MXQ246012R BOX # J102-0QL1M			
		SERIAL # MXQ246013G BOX # J102-0QL1M			
		SERIAL # MXQ246013L BOX # J102-0QL1M			
		SERIAL # MXQ2460141 BOX # J102-0QL1M			
		SERIAL # MXQ24601CD BOX # J102-0QL1M			
		SERIAL # MXQ24601CW BOX # J102-0QL1M			
		SERIAL # MXQ24601DF BOX # J102-0QL1M			
		SERIAL # MXQ24601DP BOX # J102-0QL1M			
		SERIAL # MXQ24601FH BOX # J102-0QL1M			
		SERIAL # MXQ2420FGW BOX # J102-0QL1N			
		SERIAL # MXQ246011Y BOX # J102-0QL1N			
		SERIAL # MXQ246012H BOX # J102-0QL1N			
		SERIAL # MXQ2460135 BOX # J102-0QL1N			
		SERIAL # MXQ246013F BOX # J102-0QL1N			
		SERIAL # MXQ2460149 BOX # J102-0QL1N			
		SERIAL # MXQ246014C BOX # J102-0QL1N			
		SERIAL # MXQ24601C6 BOX # J102-0QL1N			
		SERIAL # MXQ24601CH BOX # J102-0QL1N			
		SERIAL # MXQ24601FG BOX # J102-0QL1N			
		SERIAL # MXQ24601G4 BOX # J102-0QL1N			
		SERIAL # MXQ246011W BOX # J102-0QL1O			
		SERIAL # MXQ246012J BOX # J102-0QL1O			
		SERIAL # MXQ246013D BOX # J102-0QL1O			
		SERIAL # MXQ246014K BOX # J102-0QL1O			
		SERIAL # MXQ24601CQ BOX # J102-0QL1O			
		SERIAL # MXQ24601CS BOX # J102-0QL1O			

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REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 742881 LOS ANGELES CA 90074-2881	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	11/05/2012	01/16/2013	02/15/2013	NT30	26Z041879001
CUSTOMER PURCHASE ORDER NUMBER 1070000018		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0501115202 HP-PURCH-AGR: SYS HANDLE: NEW			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # MXQ24601CT BOX # J102-0QL1O			
		SERIAL # MXQ24601DC BOX # J102-0QL1O			
		SERIAL # MXQ24601DM BOX # J102-0QL1O			
		SERIAL # MXQ24601F7 BOX # J102-0QL1O			
		SERIAL # MXQ24601G7 BOX # J102-0QL1O			
		SERIAL # MXQ2460129 BOX # J102-0QL1P			
		SERIAL # MXQ246012M BOX # J102-0QL1P			
		SERIAL # MXQ246013B BOX # J102-0QL1P			
		SERIAL # MXQ246013K BOX # J102-0QL1P			
		SERIAL # MXQ246013T BOX # J102-0QL1P			
		SERIAL # MXQ24601CY BOX # J102-0QL1P			
		SERIAL # MXQ24601D4 BOX # J102-0QL1P			
		SERIAL # MXQ24601D8 BOX # J102-0QL1P			
		SERIAL # MXQ24601DD BOX # J102-0QL1P			
		SERIAL # MXQ24601DH BOX # J102-0QL1P			
		SERIAL # MXQ24601GB BOX # J102-0QL1P			
		SERIAL # MXQ246011K BOX # J102-0QL1Q			
		SERIAL # MXQ246012D BOX # J102-0QL1Q			
		SERIAL # MXQ246012T BOX # J102-0QL1Q			
		SERIAL # MXQ2460131 BOX # J102-0QL1Q			
		SERIAL # MXQ2460134 BOX # J102-0QL1Q			
		SERIAL # MXQ246013N BOX # J102-0QL1Q			
		SERIAL # MXQ2460142 BOX # J102-0QL1Q			
		SERIAL # MXQ2460148 BOX # J102-0QL1Q			
		SERIAL # MXQ246014M BOX # J102-0QL1Q			
		SERIAL # MXQ24601C8 BOX # J102-0QL1Q			
		SERIAL # MXQ24601FZ BOX # J102-0QL1Q			
		SERIAL # MXQ246012B BOX # J102-0QL1R			
		SERIAL # MXQ246012L BOX # J102-0QL1R			
		SERIAL # MXQ2460136 BOX # J102-0QL1R			
		SERIAL # MXQ246013V BOX # J102-0QL1R			
		SERIAL # MXQ24601CM BOX # J102-0QL1R			
		SERIAL # MXQ24601D5 BOX # J102-0QL1R			
		SERIAL # MXQ24601D9 BOX # J102-0QL1R			
		SERIAL # MXQ24601F3 BOX # J102-0QL1R			
		SERIAL # MXQ24601F5 BOX # J102-0QL1R			
		SERIAL # MXQ24601FF BOX # J102-0QL1R			
		SERIAL # MXQ24601G8 BOX # J102-0QL1R			
		SERIAL # MXQ246012S BOX # J102-0QL1S			
		SERIAL # MXQ246012W BOX # J102-0QL1S			

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REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 742881 LOS ANGELES CA 90074-2881	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	11/05/2012	01/16/2013	02/15/2013	NT30	26Z041879001
CUSTOMER PURCHASE ORDER NUMBER 1070000018		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0501115202 HP-PURCH-AGR: SYS HANDLE: NEW			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # MXQ246013C BOX # J102-0QL1S			
		SERIAL # MXQ246014F BOX # J102-0QL1S			
		SERIAL # MXQ246014J BOX # J102-0QL1S			
		SERIAL # MXQ24601CZ BOX # J102-0QL1S			
		SERIAL # MXQ24601DB BOX # J102-0QL1S			
		SERIAL # MXQ24601DG BOX # J102-0QL1S			
		SERIAL # MXQ24601F4 BOX # J102-0QL1S			
		SERIAL # MXQ24601F6 BOX # J102-0QL1S			
		SERIAL # MXQ24601FM BOX # J102-0QL1S			
		SERIAL # MXQ24601F2 BOX # J102-0QL1T			
		SERIAL # MXQ24601PR BOX # J102-0QL1T			
		SERIAL # MXQ24601PX BOX # J102-0QL1T			
		SERIAL # MXQ24601R4 BOX # J102-0QL1T			
		SERIAL # MXQ24601S7 BOX # J102-0QL1T			
		SERIAL # MXQ24606CC BOX # J102-0QL1T			
		SERIAL # MXQ24606CG BOX # J102-0QL1T			
		SERIAL # MXQ24606CP BOX # J102-0QL1T			
		SERIAL # MXQ24606CY BOX # J102-0QL1T			
		SERIAL # MXQ24606D7 BOX # J102-0QL1T			
		SERIAL # MXQ24606DH BOX # J102-0QL1T			
		SERIAL # MXQ24402MV BOX # J102-0QL1U			
		SERIAL # MXQ24601PQ BOX # J102-0QL1U			
		SERIAL # MXQ24601QB BOX # J102-0QL1U			
		SERIAL # MXQ24601QQ BOX # J102-0QL1U			
		SERIAL # MXQ24601RJ BOX # J102-0QL1U			
		SERIAL # MXQ24604SS BOX # J102-0QL1U			
		SERIAL # MXQ24604TM BOX # J102-0QL1U			
		SERIAL # MXQ24606DV BOX # J102-0QL1U			
		SERIAL # MXQ24606DW BOX # J102-0QL1U			
		SERIAL # MXQ24606FS BOX # J102-0QL1U			
		SERIAL # MXQ24606G1 BOX # J102-0QL1U			
		SERIAL # MXQ24601PY BOX # J102-0QL1V			
		SERIAL # MXQ24601QX BOX # J102-0QL1V			
		SERIAL # MXQ24601RS BOX # J102-0QL1V			
		SERIAL # MXQ24601RX BOX # J102-0QL1V			
		SERIAL # MXQ24601S1 BOX # J102-0QL1V			
		SERIAL # MXQ24604TF BOX # J102-0QL1V			
		SERIAL # MXQ24604TN BOX # J102-0QL1V			
		SERIAL # MXQ24606CN BOX # J102-0QL1V			
		SERIAL # MXQ24606DP BOX # J102-0QL1V			

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CUSTOMER PURCHASE ORDER NUMBER 1070000018		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0501115202 HP-PURCH-AGR: SYS HANDLE: NEW			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # MXQ24606G3 BOX # J102-0QL1V			
		SERIAL # MXQ24606G5 BOX # J102-0QL1V			
		SERIAL # MXQ246014D BOX # J102-0QL1W			
		SERIAL # MXQ24601Q5 BOX # J102-0QL1W			
		SERIAL # MXQ24601QF BOX # J102-0QL1W			
		SERIAL # MXQ24601QJ BOX # J102-0QL1W			
		SERIAL # MXQ24601RG BOX # J102-0QL1W			
		SERIAL # MXQ24601SK BOX # J102-0QL1W			
		SERIAL # MXQ24606D4 BOX # J102-0QL1W			
		SERIAL # MXQ24606DJ BOX # J102-0QL1W			
		SERIAL # MXQ24606FT BOX # J102-0QL1W			
		SERIAL # MXQ24606FV BOX # J102-0QL1W			
		SERIAL # MXQ24606GD BOX # J102-0QL1W			
		SERIAL # MXQ24601PT BOX # J102-0QL1X			
		SERIAL # MXQ24601RH BOX # J102-0QL1X			
		SERIAL # MXQ24601RV BOX # J102-0QL1X			
		SERIAL # MXQ24601SF BOX # J102-0QL1X			
		SERIAL # MXQ24606D6 BOX # J102-0QL1X			
		SERIAL # MXQ24606FM BOX # J102-0QL1X			
		SERIAL # MXQ24606FX BOX # J102-0QL1X			
		SERIAL # MXQ24606G8 BOX # J102-0QL1X			
		SERIAL # MXQ24606G9 BOX # J102-0QL1X			
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		SERIAL # MXQ24606GF BOX # J102-0QL1X			
		SERIAL # MXQ2460124 BOX # J102-0QL1Y			
		SERIAL # MXQ2460143 BOX # J102-0QL1Y			
		SERIAL # MXQ24601R8 BOX # J102-0QL1Y			
		SERIAL # MXQ24601RT BOX # J102-0QL1Y			
		SERIAL # MXQ24601S3 BOX # J102-0QL1Y			
		SERIAL # MXQ24601S8 BOX # J102-0QL1Y			
		SERIAL # MXQ24601SC BOX # J102-0QL1Y			
		SERIAL # MXQ24604SP BOX # J102-0QL1Y			
		SERIAL # MXQ24606DF BOX # J102-0QL1Y			
		SERIAL # MXQ24606DG BOX # J102-0QL1Y			
		SERIAL # MXQ24606G7 BOX # J102-0QL1Y			
		SERIAL # MXQ24606CQ BOX # J102-0QL1Z			
		SERIAL # MXQ24606CX BOX # J102-0QL1Z			
		SERIAL # MXQ24606F2 BOX # J102-0QL1Z			
		SERIAL # MXQ24606F3 BOX # J102-0QL1Z			
		SERIAL # MXQ24606FD BOX # J102-0QL1Z			

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CUSTOMER PURCHASE ORDER NUMBER 1070000018		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0501115202 HP-PURCH-AGR: SYS HANDLE: NEW			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # MXQ24606G4 BOX # J102-0QL1Z			
		SERIAL # MXQ2470JNF BOX # J102-0QL1Z			
		SERIAL # MXQ2470JNG BOX # J102-0QL1Z			
		SERIAL # MXQ2470JNS BOX # J102-0QL1Z			
		SERIAL # MXQ2470JP1 BOX # J102-0QL1Z			
		SERIAL # MXQ2470JQL BOX # J102-0QL1Z			
		SERIAL # MXQ24601S5 BOX # J102-0QL20			
		SERIAL # MXQ24606D9 BOX # J102-0QL20			
		SERIAL # MXQ24606DQ BOX # J102-0QL20			
		SERIAL # MXQ24606F6 BOX # J102-0QL20			
		SERIAL # MXQ2470JND BOX # J102-0QL20			
		SERIAL # MXQ2470JNH BOX # J102-0QL20			
		SERIAL # MXQ2470JNJ BOX # J102-0QL20			
		SERIAL # MXQ2470JNY BOX # J102-0QL20			
		SERIAL # MXQ2470JP8 BOX # J102-0QL20			
		SERIAL # MXQ2470JPS BOX # J102-0QL20			
		SERIAL # MXQ2470JQF BOX # J102-0QL20			
		SERIAL # MXQ24109Q1 BOX # J102-0QL21			
		SERIAL # MXQ24208LQ BOX # J102-0QL21			
		SERIAL # MXQ24400RB BOX # J102-0QL21			
		SERIAL # MXQ24400RJ BOX # J102-0QL21			
		SERIAL # MXQ24400RK BOX # J102-0QL21			
		SERIAL # MXQ24400RP BOX # J102-0QL21			
		SERIAL # MXQ24400RQ BOX # J102-0QL21			
		SERIAL # MXQ24401GX BOX # J102-0QL21			
		SERIAL # MXQ24401GY BOX # J102-0QL21			
		SERIAL # MXQ24401GZ BOX # J102-0QL21			
		SERIAL # MXQ24401H1 BOX # J102-0QL21			
		SERIAL # MXQ240000X BOX # J102-0QL22			
		SERIAL # MXQ24006MV BOX # J102-0QL22			
		SERIAL # MXQ2400CWG BOX # J102-0QL22			
		SERIAL # MXQ2410002 BOX # J102-0QL22			
		SERIAL # MXQ2410004 BOX # J102-0QL22			
		SERIAL # MXQ24105QY BOX # J102-0QL22			
		SERIAL # MXQ24107C2 BOX # J102-0QL22			
		SERIAL # MXQ24107C5 BOX # J102-0QL22			
		SERIAL # MXQ2410B30 BOX # J102-0QL22			
		SERIAL # MXQ2410B33 BOX # J102-0QL22			
		SERIAL # MXQ2410BNQ BOX # J102-0QL22			
		SERIAL # MXQ246013X BOX # J102-0QL23			

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	11/05/2012	01/16/2013	02/15/2013	NT30	26Z041879001
CUSTOMER PURCHASE ORDER NUMBER 1070000018		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0501115202 HP-PURCH-AGR: SYS HANDLE: NEW			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # MXQ24601CX BOX # J102-0QL23			
		SERIAL # MXQ24601Q0 BOX # J102-0QL23			
		SERIAL # MXQ24601Q1 BOX # J102-0QL23			
		SERIAL # MXQ24601QR BOX # J102-0QL23			
		SERIAL # MXQ24601QW BOX # J102-0QL23			
		SERIAL # MXQ24601QY BOX # J102-0QL23			
		SERIAL # MXQ24601R0 BOX # J102-0QL23			
		SERIAL # MXQ24601R3 BOX # J102-0QL23			
		SERIAL # MXQ24601R6 BOX # J102-0QL23			
		SERIAL # MXQ24601SG BOX # J102-0QL23			
		SERIAL # MXQ24402MX BOX # J102-0QL24			
		SERIAL # MXQ246011Z BOX # J102-0QL24			
		SERIAL # MXQ246013Z BOX # J102-0QL24			
		SERIAL # MXQ24601PL BOX # J102-0QL24			
		SERIAL # MXQ24601Q2 BOX # J102-0QL24			
		SERIAL # MXQ24601QC BOX # J102-0QL24			
		SERIAL # MXQ24601QK BOX # J102-0QL24			
		SERIAL # MXQ24601QM BOX # J102-0QL24			
		SERIAL # MXQ24601QP BOX # J102-0QL24			
		SERIAL # MXQ24601RN BOX # J102-0QL24			
		SERIAL # MXQ24601RQ BOX # J102-0QL24			
		SERIAL # MXQ24601F0 BOX # J102-0QL25			
		SERIAL # MXQ24606CT BOX # J102-0QL25			
		SERIAL # MXQ24606DD BOX # J102-0QL25			
		SERIAL # MXQ24606DM BOX # J102-0QL25			
		SERIAL # MXQ24606FR BOX # J102-0QL25			
		SERIAL # MXQ2470JN6 BOX # J102-0QL25			
		SERIAL # MXQ2470JNL BOX # J102-0QL25			
		SERIAL # MXQ2470JP2 BOX # J102-0QL25			
		SERIAL # MXQ2470JPD BOX # J102-0QL25			
		SERIAL # MXQ2470JPV BOX # J102-0QL25			
		SERIAL # MXQ2470JQD BOX # J102-0QL25			
61		Rounding Adjust \$	231 EA	0.02	4.62
72		Special Disc \$	231 EA	9,615.02-	2,221,069.62-
		Discount for 0400			0.00
		Price for 0400			1,185,954.00
		Sales/use Tax for 0400		91,911.44	
		Shipped Via : EUSA02			
		Ship date : 11/23/2012 B/L Number : 59711025 PO# 5856860			

Please send invoice copy or refer to invoice number **2501445773**

Please pay on this invoice. No statement will be issued.

**Continued
CERTIFIED**

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.



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INVOICE 2501445773

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 742881 LOS ANGELES CA 90074-2881	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	11/05/2012	01/16/2013	02/15/2013	NT30	26Z041879001
CUSTOMER PURCHASE ORDER NUMBER 1070000018		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0501115202 HP-PURCH-AGR: SYS HANDLE: NEW			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
0400	688540-B21	HP SL2100 E52660 144G FB-T6Co w/o Fs Svr SERIAL # MXQ24606C7 BOX # J102-0QLRQ SERIAL # MXQ24606F1 BOX # J102-0QLRQ SERIAL # MXQ24606FG BOX # J102-0QLRQ SERIAL # MXQ2470JMQ BOX # J102-0QLRQ SERIAL # MXQ2470JNP BOX # J102-0QLRQ SERIAL # MXQ2470JPG BOX # J102-0QLRQ SERIAL # MXQ2470JPY BOX # J102-0QLRQ SERIAL # MXQ2470JYX BOX # J102-0QLRQ SERIAL # MXQ2470JZ5 BOX # J102-0QLRQ	9 EA	14,749.00	132,741.00
	61	Rounding Adjust \$	9 EA	0.02	0.18
	72	Special Disc \$	9 EA	9,615.02-	86,535.18-
		Discount for 0400			0.00
		Price for 0400			46,206.00
		Sales/use Tax for 0400		3,580.97	
		Shipped Via : EUSA02 Ship date : 11/26/2012 B/L Number : 59710824 PO#5856860			
0500	HZ282E	HP 3 Year Custom Support for ISS	240 EA	100.00	24,000.00
	72	Special Disc \$	240 EA	34.00-	8,160.00-
		Discount for 0500			0.00
		Price for 0500			15,840.00
		Sales/use Tax for 0500		0.00	
0600	J9020A	HP 2510-48 Switch SERIAL # CN223YV0DR BOX # XL00-525BY SERIAL # CN223YV0HG BOX # XL00-525BY SERIAL # CN224YV04P BOX # XL00-525BY SERIAL # CN224YV003 BOX # XL00-525BY SERIAL # CN224YV06X BOX # XL00-525BY SERIAL # CN224YV01W BOX # XL00-525BY SERIAL # CN223YV0X6 BOX # XL00-525BY SERIAL # CN223YV0VJ BOX # XL00-525BY SERIAL # CN223YV0X9 BOX # XL00-525BY SERIAL # CN224YV0L8 BOX # XL00-525BY SERIAL # CN224YV035 BOX # XL00-525BY SERIAL # CN224YV0C8 BOX # XL00-525BY	12 EA	759.00	9,108.00

Please send invoice copy or refer to invoice number **2501445773**

Please pay on this invoice. No statement will be issued.

**Continued
CERTIFIED**

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.



**** CERTIFIED COPY ****

PAGE: 9 OF 9

INVOICE 2501445773

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 742881 LOS ANGELES CA 90074-2881	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	11/05/2012	01/16/2013	02/15/2013	NT30	26Z041879001
CUSTOMER PURCHASE ORDER NUMBER 1070000018		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0501115202 HP-PURCH-AGR: SYS HANDLE: NEW			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
72	Special Disc	\$	12 EA	379.50-	4,554.00-
	OPTION#ABA	ABA-U.S. - English localizatio	12 EA	0.00	0.00
		Discount for 0600			0.00
		Price for 0600			4,554.00
		Sales/use Tax for 0600		352.94	
		Shipped Via : FEDXGD			
		Ship date : 11/16/2012 B/L Number : 166454775775123			
0700	H4396B	HP No Additional Support Required	1 EA	0.00	0.00
		Discount for 0700			0.00
		Price for 0700			0.00
		Sales/use Tax for 0700		0.00	
	TAX	Customer Claims Exemption from Tax			99,775.22

Please send invoice copy or refer to invoice number **2501445773** and remit **1,403,037.26**
Please pay on this invoice. No statement will be issued. **CERTIFIED**

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.