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PAGE: 1 OF 26

INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001

CUSTOMER PURCHASE ORDER NUMBER
0012796

FEDERAL EIN : 94-1081436
CUSTOMER NUMBER: 0130136040
HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL

INVOICE TO:

Abba Technologies Inc
Abba Technologies, Inc.
1501 San Pedro Dr NE
ALBUQUERQUE NM 87110-6731

SPECIAL INSTRUCTIONS:

INQUIRIES TO:

HEWLETT-PACKARD COMPANY

MS5578
8000 FOOTHILLS BLVD
ROSEVILLE CA 95747

SUMMARY:

ITEMS TOTAL:	327,755.52
DISCOUNT:	34,655.10-
INVOICE SUB-TOTAL:	293,100.42
SHIPPING& HANDLING:	0.00
TAX(SEE DESCRIPTION BELOW):	970.43
INVOICE TOTAL:	294,070.85

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
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BEGIN OF SECTION 001

SHIP TO:

Mechanicsburg Warehouse Rw
5450 Carlisle Pike Bldg 208
MECHANICSBURG,United States PA 17050-2411
Robbie Teichman 301 342 5568

0100	579237-B21	HP DL360G7 CTO Server	10 EA	1,471.00	14,710.00
		SERIAL # USE310XNHW BOX # X452-2BDX5			
		SERIAL # USE310XNHS BOX # X452-2BLK4			
		SERIAL # USE310XNHV BOX # X452-2BM4R			
		SERIAL # USE310XNHT BOX # X452-2BLV4			
		SERIAL # USE310XNJ1 BOX # X452-2BLXZ			
		SERIAL # USE310XNHY BOX # X452-2BLYH			
		SERIAL # USE310XNEE BOX # X452-2BLZK			
		SERIAL # USE310XNJ0 BOX # X452-2BM0Z			
		SERIAL # USE310XNHR BOX # X452-2BMYW			
		SERIAL # USE310XNHX BOX # X452-2BNW7			
	72	Special Disc \$	10 EA	514.85-	5,148.50-
	OPTION#ABA	ABA-U.S. - English localizatio	10 EA	0.00	0.00
		Discount for 0100			0.00
		Price for 0100			9,561.50
		Sales/use Tax for 0100		0.00	

Shipped Via : EUSACC
Ship date : 03/19/2013 B/L Number : 91358868

0101	633785-L21	HP DL360G7 E5649 FIO Kit	10 EA	1,149.00	11,490.00
		SERIAL # TBPPN04VX4F014 BOX # X452-2BDX5			
		SERIAL # TBPPN04VX4G004 BOX # X452-2BLK4			
		SERIAL # TBPPN04VX4G00B BOX # X452-2BM4R			
		SERIAL # TBPPN04VX4G00J BOX # X452-2BLV4			
		SERIAL # TBPPN04VX4G00H BOX # X452-2BLXZ			

Please send invoice copy or refer to invoice number **2501478759**

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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REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # TBPPN04VX4G001 BOX # X452-2BLYH SERIAL # TBPPN04VX4G003 BOX # X452-2BLZK SERIAL # TBPPN04VX4G007 BOX # X452-2BM0Z SERIAL # TBPPN04VX4G008 BOX # X452-2BMYW SERIAL # TBPPN04VX4G00D BOX # X452-2BNW7			
72		Special Disc \$	10 EA	402.15-	4,021.50-
		Discount for 0101			0.00
		Price for 0101			7,468.50
		Sales/use Tax for 0101		0.00	
		Shipped Via : EUSACC Ship date : 03/19/2013 B/L Number : 91358868			
0102	633785-B21	HP DL360G7 E5649 Kit	10 EA	1,149.00	11,490.00
		SERIAL # TBPPN04VX4F013 BOX # X452-2BDX5 SERIAL # TBPPN04VX4G005 BOX # X452-2BLK4 SERIAL # TBPPN04VX4G00C BOX # X452-2BM4R SERIAL # TBPPN04VX4G00K BOX # X452-2BLV4 SERIAL # TBPPN04VX4G00G BOX # X452-2BLXZ SERIAL # TBPPN04VX4G000 BOX # X452-2BLYH SERIAL # TBPPN04VX4G002 BOX # X452-2BLZK SERIAL # TBPPN04VX4G006 BOX # X452-2BM0Z SERIAL # TBPPN04VX4G009 BOX # X452-2BMYW SERIAL # TBPPN04VX4G00F BOX # X452-2BNW7			
72		Special Disc \$	10 EA	402.15-	4,021.50-
	OPTION#0D1	0D1-Factory integrated	10 EA	0.00	0.00
		Discount for 0102			0.00
		Price for 0102			7,468.50
		Sales/use Tax for 0102		0.00	
		Shipped Via : EUSACC Ship date : 03/19/2013 B/L Number : 91358868			
0103	500662-B21	HP 8GB 2Rx4 PC3-10600R-9 Kit	60 EA	169.00	10,140.00
		SERIAL # RAKWK04TY4C0QW BOX # X452-2BDX5 SERIAL # RAKWK04TY3B31K BOX # X452-2BDX5 SERIAL # RAKWK04TY4A26Q BOX # X452-2BDX5 SERIAL # RAKWK04TY3V0CV BOX # X452-2BDX5 SERIAL # RAKWK04TY3V0CS BOX # X452-2BDX5 SERIAL # RAKWK04TY3V0CX BOX # X452-2BDX5			

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REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # RAKWK04XW4F2HL BOX # X452-2BLK4			
		SERIAL # RAKWK04XW4F2HM BOX # X452-2BLK4			
		SERIAL # RAKWK04XW4F2HN BOX # X452-2BLK4			
		SERIAL # RAKWK04XW4F2HP BOX # X452-2BLK4			
		SERIAL # RAKWK04XW4F2HQ BOX # X452-2BLK4			
		SERIAL # RAKWK04XW4F2F7 BOX # X452-2BLK4			
		SERIAL # RAKWK04XW4F2B8 BOX # X452-2BM4R			
		SERIAL # RAKWK04XW4F2B9 BOX # X452-2BM4R			
		SERIAL # RAKWK04XW4F2BB BOX # X452-2BM4R			
		SERIAL # RAKWK04XW4F2BC BOX # X452-2BM4R			
		SERIAL # RAKWK04XW4F2BD BOX # X452-2BM4R			
		SERIAL # RAKWK04XW4F2BF BOX # X452-2BM4R			
		SERIAL # RAKWK04XW4F2GH BOX # X452-2BLV4			
		SERIAL # RAKWK04XW4F2GB BOX # X452-2BLV4			
		SERIAL # RAKWK04XW4F2GC BOX # X452-2BLV4			
		SERIAL # RAKWK04XW4F2GD BOX # X452-2BLV4			
		SERIAL # RAKWK04XW4F2GF BOX # X452-2BLV4			
		SERIAL # RAKWK04XW4F2GG BOX # X452-2BLV4			
		SERIAL # RAKWK04XW4F2GJ BOX # X452-2BLXZ			
		SERIAL # RAKWK04XW4F2GK BOX # X452-2BLXZ			
		SERIAL # RAKWK04XW4F2GL BOX # X452-2BLXZ			
		SERIAL # RAKWK04XW4F2GM BOX # X452-2BLXZ			
		SERIAL # RAKWK04XW4F2GN BOX # X452-2BLXZ			
		SERIAL # RAKWK04XW4F2GP BOX # X452-2BLXZ			
		SERIAL # RAKWK04XW4F2G9 BOX # X452-2BLYH			
		SERIAL # RAKWK04XW4F2G8 BOX # X452-2BLYH			
		SERIAL # RAKWK04XW4F2G7 BOX # X452-2BLYH			
		SERIAL # RAKWK04XW4F2G6 BOX # X452-2BLYH			
		SERIAL # RAKWK04XW4F2G5 BOX # X452-2BLYH			
		SERIAL # RAKWK04XW4F2G4 BOX # X452-2BLYH			
		SERIAL # RAKWK04XW4F2F8 BOX # X452-2BLZK			
		SERIAL # RAKWK04XW4F2F9 BOX # X452-2BLZK			
		SERIAL # RAKWK04XW4F2FB BOX # X452-2BLZK			
		SERIAL # RAKWK04XW4F2FC BOX # X452-2BLZK			
		SERIAL # RAKWK04XW4F2FD BOX # X452-2BLZK			
		SERIAL # RAKWK04XW4F2FF BOX # X452-2BLZK			
		SERIAL # RAKWK04XW4F2HK BOX # X452-2BM0Z			
		SERIAL # RAKWK04XW4F2HJ BOX # X452-2BM0Z			
		SERIAL # RAKWK04XW4F2HH BOX # X452-2BM0Z			
		SERIAL # RAKWK04XW4F2HG BOX # X452-2BM0Z			

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	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # RAKWK04XW4F2HF BOX # X452-2BM0Z			
		SERIAL # RAKWK04XW4F2HD BOX # X452-2BM0Z			
		SERIAL # RAKWK04XW4F2BM BOX # X452-2BMYW			
		SERIAL # RAKWK04XW4F2BL BOX # X452-2BMYW			
		SERIAL # RAKWK04XW4F2BK BOX # X452-2BMYW			
		SERIAL # RAKWK04XW4F2BJ BOX # X452-2BMYW			
		SERIAL # RAKWK04XW4F2BH BOX # X452-2BMYW			
		SERIAL # RAKWK04XW4F2BG BOX # X452-2BMYW			
		SERIAL # RAKWK04XW4F2B7 BOX # X452-2BNW7			
		SERIAL # RAKWK04XW4F2B6 BOX # X452-2BNW7			
		SERIAL # RAKWK04XW4F2B5 BOX # X452-2BNW7			
		SERIAL # RAKWK04XW4F2B4 BOX # X452-2BNW7			
		SERIAL # RAKWK04XW4F2GR BOX # X452-2BNW7			
		SERIAL # RAKWK04XW4F2GQ BOX # X452-2BNW7			
72		Special Disc \$	60 EA	59.15-	3,549.00-
	OPTION#0D1	0D1-Factory integrated	60 EA	0.00	0.00
		Discount for 0103			0.00
		Price for 0103			6,591.00
		Sales/use Tax for 0103		0.00	
		Shipped Via : EUSACC			
		Ship date : 03/19/2013 B/L Number : 91358868			
0104	512547-B21	HP 146GB 6G SAS 15K 2.5in DP ENT HDD	40 EA	356.00	14,240.00
		SERIAL # 2CBVB01CX3QAFJ BOX # X452-2BDX5			
		SERIAL # 2CBVB01CX3Q9RL BOX # X452-2BDX5			
		SERIAL # 2BQDC02333MMQ4 BOX # X452-2BDX5			
		SERIAL # 2ARUB01CX2G96F BOX # X452-2BDX5			
		SERIAL # 6C3310031A BOX # X452-2BLK4			
		SERIAL # 6C33100317 BOX # X452-2BLK4			
		SERIAL # 6C3310030Y BOX # X452-2BLK4			
		SERIAL # 6C33100310 BOX # X452-2BLK4			
		SERIAL # 2BQDC02333Z8BV BOX # X452-2BM4R			
		SERIAL # 2BQDC02333Z8C5 BOX # X452-2BM4R			
		SERIAL # 2BQDC02333Z8ZT BOX # X452-2BM4R			
		SERIAL # 2BQDC02333Z76V BOX # X452-2BM4R			
		SERIAL # 6C331002RU BOX # X452-2BLV4			
		SERIAL # 6C331002RZ BOX # X452-2BLV4			
		SERIAL # 6C331002S0 BOX # X452-2BLV4			
		SERIAL # 6C331002RW BOX # X452-2BLV4			

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REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # 6C33100321 BOX # X452-2BLXZ			
		SERIAL # 6C33100326 BOX # X452-2BLXZ			
		SERIAL # 6C33100324 BOX # X452-2BLXZ			
		SERIAL # 6C3310031Z BOX # X452-2BLXZ			
		SERIAL # 6C331002S4 BOX # X452-2BLYH			
		SERIAL # 6C331002SL BOX # X452-2BLYH			
		SERIAL # 6C331002SB BOX # X452-2BLYH			
		SERIAL # 6C331002S7 BOX # X452-2BLYH			
		SERIAL # 6C3310031M BOX # X452-2BLZK			
		SERIAL # 6C3310031H BOX # X452-2BLZK			
		SERIAL # 6C3310031G BOX # X452-2BLZK			
		SERIAL # 6C3310031L BOX # X452-2BLZK			
		SERIAL # 6C331002UW BOX # X452-2BM0Z			
		SERIAL # 6C331002V9 BOX # X452-2BM0Z			
		SERIAL # 6C331002V4 BOX # X452-2BM0Z			
		SERIAL # 6C331002UN BOX # X452-2BM0Z			
		SERIAL # 2BQDC02333Z7H9 BOX # X452-2BMYW			
		SERIAL # 2BQDC02333Z903 BOX # X452-2BMYW			
		SERIAL # 2BQDC02333Z900 BOX # X452-2BMYW			
		SERIAL # 2BQDC02333Z8ZZ BOX # X452-2BMYW			
		SERIAL # 6C33100329 BOX # X452-2BNW7			
		SERIAL # 6C3310032D BOX # X452-2BNW7			
		SERIAL # 6C3310032G BOX # X452-2BNW7			
		SERIAL # 6C3310032B BOX # X452-2BNW7			
72		Special Disc \$	40 EA	129.15-	5,166.00-
OPTION#0D1		0D1-Factory integrated	40 EA	0.00	0.00
		Discount for 0104			0.00
		Price for 0104			9,074.00
		Sales/use Tax for 0104		0.00	
		Shipped Via : EUSACC			
		Ship date : 03/19/2013 B/L Number : 91358868			
0105	532066-B21	HP DL360 12.7mm SATA DVD Kit	10 EA	90.00	900.00
72		Special Disc \$	10 EA	31.50-	315.00-
OPTION#0D1		0D1-Factory integrated	10 EA	0.00	0.00
		Discount for 0105			0.00
		Price for 0105			585.00
		Sales/use Tax for 0105		0.00	

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CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

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

Shipped Via : EUSACC
Ship date : 03/19/2013 B/L Number : 91358868

0106	462967-B21	HP 512MB P-Series BBWC Upgrade	10 EA	315.00	3,150.00
		SERIAL # ID12410GS5 BOX # X452-2BDX5			
		SERIAL # ID12410HCP BOX # X452-2BLK4			
		SERIAL # ID12410LCW BOX # X452-2BM4R			
		SERIAL # ID12410HH5 BOX # X452-2BLV4			
		SERIAL # ID1240088Y BOX # X452-2BLXZ			
		SERIAL # ID12410HH9 BOX # X452-2BLYH			
		SERIAL # ID12410HCH BOX # X452-2BLZK			
		SERIAL # ID12410HHB BOX # X452-2BM0Z			
		SERIAL # ID12410GSP BOX # X452-2BMYW			
		SERIAL # ID12081JX0 BOX # X452-2BNW7			
	72	Special Disc \$	10 EA	110.25-	1,102.50-
	OPTION#0D1	0D1-Factory integrated	10 EA	0.00	0.00
		Discount for 0106			0.00
		Price for 0106			2,047.50
		Sales/use Tax for 0106		0.00	

Shipped Via : EUSACC
Ship date : 03/19/2013 B/L Number : 91358868

0107	503296-B21	HP 460W CS Gold Ht Plg Pwr Supply Kit	20 EA	229.00	4,580.00
	72	Special Disc \$	20 EA	80.15-	1,603.00-
	OPTION#0D1	0D1-Factory integrated	20 EA	0.00	0.00
		Discount for 0107			0.00
		Price for 0107			2,977.00
		Sales/use Tax for 0107		0.00	

Shipped Via : EUSACC
Ship date : 03/19/2013 B/L Number : 91358868

0108	339778-B21	HP Raid 1 Drive 1 FIO Setting	10 EA	0.01	0.10
		Discount for 0108			0.00
		Price for 0108			0.10
		Sales/use Tax for 0108		0.00	

Shipped Via : EUSACC
Ship date : 03/19/2013 B/L Number : 91358868

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REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
0200	H4396B	HP No Additional Support Required	1 EA	0.00	0.00
		Discount for 0200			0.00
		Price for 0200			0.00
		Sales/use Tax for 0200		0.00	
0300	TA850AAE	HP iLO Adv E-LTU inc 1yr TS&U SW	10 EA	399.00	3,990.00
	72	Special Disc \$	10 EA	139.65-	1,396.50-
		Discount for 0300			0.00
		Price for 0300			2,593.50
		Sales/use Tax for 0300		0.00	
0400	365403-B21	HP 1UCbl Mgmt Arm Kit	10 EA	99.00	990.00
		Discount for 0400 (35.0%)			346.50-
		Price for 0400			643.50
		Sales/use Tax for 0400		0.00	
		Shipped Via : EUSACC			
		Ship date : 03/19/2013 B/L Number : 91358868			
0500	HA545A1	HP Custom Ind Std Server Deployment SVC	10 EA	326.49	3,264.90
		Discount for 0500			0.00
		Price for 0500			3,264.90
		Sales/use Tax for 0500		195.90	
0600	583914-B21	HP DL380G7 SFF CTO Server	18 EA	1,622.00	29,196.00
		SERIAL # USE310XNJL BOX # X452-2BDXB			
		SERIAL # USE310XNR3 BOX # X452-2BJ3Q			
		SERIAL # USE310XNPR BOX # X452-2BJ34			
		SERIAL # USE310XNKE BOX # X452-2BJ36			
		SERIAL # USE310XNPN BOX # X452-2BJ38			
		SERIAL # USE310XNKC BOX # X452-2BJ37			
		SERIAL # USE310XNK8 BOX # X452-2BJ3F			
		SERIAL # USE310XNPL BOX # X452-2BJ3G			
		SERIAL # USE310XNR1 BOX # X452-2BJ3P			
		SERIAL # USE310XNPM BOX # X452-2BJ3N			
		SERIAL # USE310XNJK BOX # X452-2BJ3R			

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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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PAGE: 8 OF 26

INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # USE310XNK9 BOX # X452-2BJ3T			
		SERIAL # USE310XNJM BOX # X452-2BJ67			
		SERIAL # USE310XNPS BOX # X452-2BJ7T			
		SERIAL # USE310XNKD BOX # X452-2BJKQ			
		SERIAL # USE310XNPK BOX # X452-2BJKF			
		SERIAL # USE310XNR8 BOX # X452-2BJW4			
		SERIAL # USE310XNPT BOX # X452-2BKSX			
72		Special Disc \$	18 EA	567.70-	10,218.60-
OPTION#ABA		ABA-U.S. - English localizatio	18 EA	0.00	0.00
		Discount for 0600			0.00
		Price for 0600			18,977.40
		Sales/use Tax for 0600		0.00	
Shipped Via : EUSACC					
Ship date : 03/19/2013 B/L Number : 91358868					
0601	633418-L21	HP DL380G7 E5649 FIO Kit	18 EA	1,149.00	20,682.00
		SERIAL # TBPPN04VX4F016 BOX # X452-2BDXB			
		SERIAL # TBPPN04VX4F02Z BOX # X452-2BJ3Q			
		SERIAL # TBPPN04VX4F02M BOX # X452-2BJ34			
		SERIAL # TBPPN04VX4F02S BOX # X452-2BJ36			
		SERIAL # TBPPN04VX4F03Q BOX # X452-2BJ38			
		SERIAL # TBPPN04VX4F02Q BOX # X452-2BJ37			
		SERIAL # TBPPN04VX4F03L BOX # X452-2BJ3F			
		SERIAL # TBPPN04VX4F037 BOX # X452-2BJ3G			
		SERIAL # TBPPN04VX4F035 BOX # X452-2BJ3P			
		SERIAL # TBPPN04VX4F030 BOX # X452-2BJ3N			
		SERIAL # TBPPN04VX4F03M BOX # X452-2BJ3R			
		SERIAL # TBPPN04VX4F02F BOX # X452-2BJ3T			
		SERIAL # TBPPN04VX4F02C BOX # X452-2BJ67			
		SERIAL # TBPPN04VX4F032 BOX # X452-2BJ7T			
		SERIAL # TBPPN04VX4F02H BOX # X452-2BJKQ			
		SERIAL # TBPPN04VX4F02L BOX # X452-2BJKF			
		SERIAL # TBPPN04VX4F02X BOX # X452-2BJW4			
		SERIAL # TBPPN04VX4F02V BOX # X452-2BKSX			
72		Special Disc \$	18 EA	402.15-	7,238.70-
		Discount for 0601			0.00
		Price for 0601			13,443.30
		Sales/use Tax for 0601		0.00	

Please send invoice copy or refer to invoice number **2501478759**

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

**Continued
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PAGE: 9 OF 26

INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796					

FEDERAL EIN : 94-1081436
 CUSTOMER NUMBER: 0130136040
 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL

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

Shipped Via : EUSACC
 Ship date : 03/19/2013 B/L Number : 91358868

0602	633418-B21	HP DL380G7 E5649 Kit	18 EA	1,149.00	20,682.00
		SERIAL # TBPPN04VX4F017 BOX # X452-2BDXB			
		SERIAL # TBPPN04VX4F02Y BOX # X452-2BJ3Q			
		SERIAL # TBPPN04VX4F02N BOX # X452-2BJ34			
		SERIAL # TBPPN04VX4F02R BOX # X452-2BJ36			
		SERIAL # TBPPN04VX4F03P BOX # X452-2BJ38			
		SERIAL # TBPPN04VX4F02P BOX # X452-2BJ37			
		SERIAL # TBPPN04VX4F03K BOX # X452-2BJ3F			
		SERIAL # TBPPN04VX4F036 BOX # X452-2BJ3G			
		SERIAL # TBPPN04VX4F034 BOX # X452-2BJ3P			
		SERIAL # TBPPN04VX4F031 BOX # X452-2BJ3N			
		SERIAL # TBPPN04VX4F03N BOX # X452-2BJ3R			
		SERIAL # TBPPN04VX4F02G BOX # X452-2BJ3T			
		SERIAL # TBPPN04VX4F02D BOX # X452-2BJ67			
		SERIAL # TBPPN04VX4F033 BOX # X452-2BJ7T			
		SERIAL # TBPPN04VX4F02J BOX # X452-2BJKQ			
		SERIAL # TBPPN04VX4F02K BOX # X452-2BJKF			
		SERIAL # TBPPN04VX4F02W BOX # X452-2BJW4			
		SERIAL # TBPPN04VX4F02T BOX # X452-2BKSX			
	72	Special Disc \$	18 EA	402.15-	7,238.70-
	OPTION#0D1	0D1-Factory integrated	18 EA	0.00	0.00
		Discount for 0602			0.00
		Price for 0602			13,443.30
		Sales/use Tax for 0602		0.00	

Shipped Via : EUSACC
 Ship date : 03/19/2013 B/L Number : 91358868

0603	500656-B21	HP 2GB 2Rx8 PC3-10600R-9 Kit	108 EA	110.00	11,880.00
		SERIAL # RAKWE04XN4F028 BOX # X452-2BDXB			
		SERIAL # RAKWE04XN4F026 BOX # X452-2BDXB			
		SERIAL # RAKWE04XN4F029 BOX # X452-2BDXB			
		SERIAL # RAKWE04XN4F02B BOX # X452-2BDXB			
		SERIAL # RAKWE04XN4F02C BOX # X452-2BDXB			
		SERIAL # RAKWE04XN4F027 BOX # X452-2BDXB			
		SERIAL # RAKWE04YX4F01Z BOX # X452-2BJ3Q			
		SERIAL # RAKWE04YX4F01Q BOX # X452-2BJ3Q			

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**Continued
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PAGE: 10 OF 26

INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # RAKWE04YX4F01R BOX # X452-2BJ3Q			
		SERIAL # RAKWE04YX4F01S BOX # X452-2BJ3Q			
		SERIAL # RAKWE04YX4F01T BOX # X452-2BJ3Q			
		SERIAL # RAKWE04YX4F01V BOX # X452-2BJ3Q			
		SERIAL # RAKWE04YX4F035 BOX # X452-2BJ34			
		SERIAL # RAKWE04YX4F034 BOX # X452-2BJ34			
		SERIAL # RAKWE04YX4F033 BOX # X452-2BJ34			
		SERIAL # RAKWE04YX4F01M BOX # X452-2BJ34			
		SERIAL # RAKWE04YX4F02Z BOX # X452-2BJ34			
		SERIAL # RAKWE04YX4F036 BOX # X452-2BJ34			
		SERIAL # RAKWE04YX4F02S BOX # X452-2BJ36			
		SERIAL # RAKWE04XN4F0GV BOX # X452-2BJ36			
		SERIAL # RAKWE04YX4F02Q BOX # X452-2BJ36			
		SERIAL # RAKWE04YX4F02R BOX # X452-2BJ36			
		SERIAL # RAKWE04YX4F031 BOX # X452-2BJ36			
		SERIAL # RAKWE04YX4F030 BOX # X452-2BJ36			
		SERIAL # RAKWE04YX4F00B BOX # X452-2BJ38			
		SERIAL # RAKWE04YX4F009 BOX # X452-2BJ38			
		SERIAL # RAKWE04YX4F00J BOX # X452-2BJ38			
		SERIAL # RAKWE04YX4F00H BOX # X452-2BJ38			
		SERIAL # RAKWE04YX4F00G BOX # X452-2BJ38			
		SERIAL # RAKWE04YX4F00F BOX # X452-2BJ38			
		SERIAL # RAKWE04YX4F002 BOX # X452-2BJ37			
		SERIAL # RAKWE04YX4F000 BOX # X452-2BJ37			
		SERIAL # RAKWE04YX4F013 BOX # X452-2BJ37			
		SERIAL # RAKWE04YX4F003 BOX # X452-2BJ37			
		SERIAL # RAKWE04YX4F01B BOX # X452-2BJ37			
		SERIAL # RAKWE04YX4F01C BOX # X452-2BJ37			
		SERIAL # RAKWE04YX4F00M BOX # X452-2BJ3F			
		SERIAL # RAKWE04YX4F00S BOX # X452-2BJ3F			
		SERIAL # RAKWE04YX4F00L BOX # X452-2BJ3F			
		SERIAL # RAKWE04YX4F00K BOX # X452-2BJ3F			
		SERIAL # RAKWE04YX4F00P BOX # X452-2BJ3F			
		SERIAL # RAKWE04YX4F00N BOX # X452-2BJ3F			
		SERIAL # RAKWE04YX4F01J BOX # X452-2BJ3G			
		SERIAL # RAKWE04YX4F019 BOX # X452-2BJ3G			
		SERIAL # RAKWE04YX4F01L BOX # X452-2BJ3G			
		SERIAL # RAKWE04YX4F01F BOX # X452-2BJ3G			
		SERIAL # RAKWE04YX4F01G BOX # X452-2BJ3G			
		SERIAL # RAKWE04YX4F01H BOX # X452-2BJ3G			

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

**Continued
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PAGE: 11 OF 26

INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # RAKWE04XN4F0HD BOX # X452-2BJ3P			
		SERIAL # RAKWE04XN4F0HC BOX # X452-2BJ3P			
		SERIAL # RAKWE04YX4F02K BOX # X452-2BJ3P			
		SERIAL # RAKWE04YX4F02P BOX # X452-2BJ3P			
		SERIAL # RAKWE04YX4F02M BOX # X452-2BJ3P			
		SERIAL # RAKWE04YX4F02N BOX # X452-2BJ3P			
		SERIAL # RAKWE04YX4F02F BOX # X452-2BJ3N			
		SERIAL # RAKWE04YX4F02G BOX # X452-2BJ3N			
		SERIAL # RAKWE04YX4F02J BOX # X452-2BJ3N			
		SERIAL # RAKWE04YX4F02H BOX # X452-2BJ3N			
		SERIAL # RAKWE04YX4F02L BOX # X452-2BJ3N			
		SERIAL # RAKWE04XN4F0HB BOX # X452-2BJ3N			
		SERIAL # RAKWE04YX4F00T BOX # X452-2BJ3R			
		SERIAL # RAKWE04YX4F010 BOX # X452-2BJ3R			
		SERIAL # RAKWE04YX4F00R BOX # X452-2BJ3R			
		SERIAL # RAKWE04YX4F00Q BOX # X452-2BJ3R			
		SERIAL # RAKWE04YX4F00W BOX # X452-2BJ3R			
		SERIAL # RAKWE04YX4F00V BOX # X452-2BJ3R			
		SERIAL # RAKWE04YX4F007 BOX # X452-2BJ3T			
		SERIAL # RAKWE04YX4F008 BOX # X452-2BJ3T			
		SERIAL # RAKWE04YX4F001 BOX # X452-2BJ3T			
		SERIAL # RAKWE04YX4F006 BOX # X452-2BJ3T			
		SERIAL # RAKWE04YX4F005 BOX # X452-2BJ3T			
		SERIAL # RAKWE04YX4F004 BOX # X452-2BJ3T			
		SERIAL # RAKWE04YX4F012 BOX # X452-2BJ67			
		SERIAL # RAKWE04YX4F01K BOX # X452-2BJ67			
		SERIAL # RAKWE04YX4F00Z BOX # X452-2BJ67			
		SERIAL # RAKWE04YX4F00Y BOX # X452-2BJ67			
		SERIAL # RAKWE04YX4F00X BOX # X452-2BJ67			
		SERIAL # RAKWE04YX4F011 BOX # X452-2BJ67			
		SERIAL # RAKWE04YX4F01D BOX # X452-2BJ7T			
		SERIAL # RAKWE04YX4F014 BOX # X452-2BJ7T			
		SERIAL # RAKWE04YX4F015 BOX # X452-2BJ7T			
		SERIAL # RAKWE04YX4F016 BOX # X452-2BJ7T			
		SERIAL # RAKWE04YX4F017 BOX # X452-2BJ7T			
		SERIAL # RAKWE04YX4F018 BOX # X452-2BJ7T			
		SERIAL # RAKWE04YX4F022 BOX # X452-2BJKQ			
		SERIAL # RAKWE04YX4F023 BOX # X452-2BJKQ			
		SERIAL # RAKWE04YX4F024 BOX # X452-2BJKQ			
		SERIAL # RAKWE04YX4F025 BOX # X452-2BJKQ			

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**Continued
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INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # RAKWE04YX4F026 BOX # X452-2BJKQ			
		SERIAL # RAKWE04YX4F020 BOX # X452-2BJKQ			
		SERIAL # RAKWE04YX4F01P BOX # X452-2BJKF			
		SERIAL # RAKWE04YX4F01N BOX # X452-2BJKF			
		SERIAL # RAKWE04YX4F021 BOX # X452-2BJKF			
		SERIAL # RAKWE04YX4F01W BOX # X452-2BJKF			
		SERIAL # RAKWE04YX4F01X BOX # X452-2BJKF			
		SERIAL # RAKWE04YX4F01Y BOX # X452-2BJKF			
		SERIAL # RAKWE04YX4F032 BOX # X452-2BJW4			
		SERIAL # RAKWE04YX4F02T BOX # X452-2BJW4			
		SERIAL # RAKWE04YX4F02V BOX # X452-2BJW4			
		SERIAL # RAKWE04YX4F02W BOX # X452-2BJW4			
		SERIAL # RAKWE04YX4F02X BOX # X452-2BJW4			
		SERIAL # RAKWE04YX4F02Y BOX # X452-2BJW4			
		SERIAL # RAKWE04YX4F027 BOX # X452-2BKSX			
		SERIAL # RAKWE04YX4F028 BOX # X452-2BKSX			
		SERIAL # RAKWE04YX4F029 BOX # X452-2BKSX			
		SERIAL # RAKWE04YX4F02B BOX # X452-2BKSX			
		SERIAL # RAKWE04YX4F02C BOX # X452-2BKSX			
		SERIAL # RAKWE04YX4F02D BOX # X452-2BKSX			
72		Special Disc \$	108 EA	38.50-	4,158.00-
	OPTION#0D1	0D1-Factory integrated	108 EA	0.00	0.00
		Discount for 0603			0.00
		Price for 0603			7,722.00
		Sales/use Tax for 0603		0.00	
		Shipped Via : EUSACC			
		Ship date : 03/19/2013 B/L Number : 91358868			
0604	512547-B21	HP 146GB 6G SAS 15K 2.5in DP ENT HDD	36 EA	356.00	12,816.00
		SERIAL # 2ARUB01CX2GAHA BOX # X452-2BDXB			
		SERIAL # PHH217O0XE BOX # X452-2BDXB			
		SERIAL # 6C3310O0HV BOX # X452-2BJ3Q			
		SERIAL # 6C3310O0L0 BOX # X452-2BJ3Q			
		SERIAL # 2BQDC02333Z5IE BOX # X452-2BJ34			
		SERIAL # 2BQDC02333Z49R BOX # X452-2BJ34			
		SERIAL # 6C3310O0L5 BOX # X452-2BJ36			
		SERIAL # 6C3310O0L6 BOX # X452-2BJ36			
		SERIAL # 6C3310O0KJ BOX # X452-2BJ38			
		SERIAL # 6C3310O0KK BOX # X452-2BJ38			

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PAGE: 13 OF 26

INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # 6C331000JH BOX # X452-2BJ37			
		SERIAL # 6C331000KE BOX # X452-2BJ37			
		SERIAL # 6C331000FV BOX # X452-2BJ3F			
		SERIAL # 6C331000FU BOX # X452-2BJ3F			
		SERIAL # 6C331000KH BOX # X452-2BJ3G			
		SERIAL # 6C331000L2 BOX # X452-2BJ3G			
		SERIAL # 6C331000HP BOX # X452-2BJ3P			
		SERIAL # 6C331000HN BOX # X452-2BJ3P			
		SERIAL # 6C331000HX BOX # X452-2BJ3N			
		SERIAL # 6C331000HW BOX # X452-2BJ3N			
		SERIAL # 6C331000GT BOX # X452-2BJ3R			
		SERIAL # 6C331000JC BOX # X452-2BJ3R			
		SERIAL # 2BQDC02333Z5VQ BOX # X452-2BJ3T			
		SERIAL # 2BQDC02333Z5V3 BOX # X452-2BJ3T			
		SERIAL # 6C331000KA BOX # X452-2BJ67			
		SERIAL # 6C331000KB BOX # X452-2BJ67			
		SERIAL # 6C331000HR BOX # X452-2BJ7T			
		SERIAL # 6C331000HS BOX # X452-2BJ7T			
		SERIAL # 2BQDC02333Z49D BOX # X452-2BJKQ			
		SERIAL # 2BQDC02333Z4A5 BOX # X452-2BJKQ			
		SERIAL # 2BQDC02333Z49E BOX # X452-2BJKF			
		SERIAL # 2BQDC02333Z49B BOX # X452-2BJKF			
		SERIAL # 2BQDC02333Z5XY BOX # X452-2BJW4			
		SERIAL # 2BQDC02333Z5Y0 BOX # X452-2BJW4			
		SERIAL # 2BQDC02333Z5UQ BOX # X452-2BK SX			
		SERIAL # 2BQDC02333Z88T BOX # X452-2BK SX			
72	Special Disc	\$	36 EA	129.15-	4,649.40-
OPTION#0D1	OD1-Factory integrated		36 EA	0.00	0.00
	Discount for 0604				0.00
	Price for 0604				8,166.60
	Sales/use Tax for 0604			0.00	
	Shipped Via : EUSACC				
	Ship date : 03/19/2013 B/L Number : 91358868				
0605	481041-B21	HP Slim 12.7mm SATA DVD Optical Kit	18 EA	99.00	1,782.00
72	Special Disc	\$	18 EA	34.65-	623.70-
OPTION#0D1	OD1-Factory integrated		18 EA	0.00	0.00
	Discount for 0605				0.00
	Price for 0605				1,158.30

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PAGE: 14 OF 26

INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
Sales/use Tax for 0605				0.00	
Shipped Via : EUSACC					
Ship date : 03/19/2013 B/L Number : 91358868					
0606	462967-B21	HP 512MB P-Series BBWC Upgrade	18 EA	315.00	5,670.00
		SERIAL # ID124001FT BOX # X452-2BDXB			
		SERIAL # ID1240088Z BOX # X452-2BJ3Q			
		SERIAL # ID1240087G BOX # X452-2BJ34			
		SERIAL # ID1240088S BOX # X452-2BJ36			
		SERIAL # ID12350GCJ BOX # X452-2BJ38			
		SERIAL # ID12410HB5 BOX # X452-2BJ37			
		SERIAL # ID1240088G BOX # X452-2BJ3F			
		SERIAL # ID1240076Q BOX # X452-2BJ3G			
		SERIAL # ID124003CN BOX # X452-2BJ3P			
		SERIAL # ID12410LH6 BOX # X452-2BJ3N			
		SERIAL # ID124008B1 BOX # X452-2BJ3R			
		SERIAL # ID12400891 BOX # X452-2BJ3T			
		SERIAL # ID1240086R BOX # X452-2BJ67			
		SERIAL # ID12400890 BOX # X452-2BJ7T			
		SERIAL # ID12410GQN BOX # X452-2BJKQ			
		SERIAL # ID124008B7 BOX # X452-2BJKF			
		SERIAL # ID124007C1 BOX # X452-2BJW4			
		SERIAL # ID12400873 BOX # X452-2BK SX			
	72	Special Disc \$	18 EA	110.25-	1,984.50-
	OPTION#0D1	0D1-Factory integrated	18 EA	0.00	0.00
		Discount for 0606			0.00
		Price for 0606			3,685.50
		Sales/use Tax for 0606		0.00	
Shipped Via : EUSACC					
Ship date : 03/19/2013 B/L Number : 91358868					
0607	503296-B21	HP 460W CS Gold Ht Plg Pwr Supply Kit	36 EA	229.00	8,244.00
	72	Special Disc \$	36 EA	80.15-	2,885.40-
	OPTION#0D1	0D1-Factory integrated	36 EA	0.00	0.00
		Discount for 0607			0.00
		Price for 0607			5,358.60
		Sales/use Tax for 0607		0.00	

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INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
Shipped Via : EUSACC Ship date : 03/19/2013 B/L Number : 91358868					
0608	339778-B21	HP Raid 1 Drive 1 FIO Setting	18 EA	0.01	0.18
		Discount for 0608			0.00
		Price for 0608			0.18
		Sales/use Tax for 0608		0.00	
Shipped Via : EUSACC Ship date : 03/19/2013 B/L Number : 91358868					
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	
0800	TA850AAE	HP iLO Adv E-LTU inc 1yr TS&U SW	18 EA	399.00	7,182.00
	72	Special Disc \$	18 EA	139.65-	2,513.70-
		Discount for 0800			0.00
		Price for 0800			4,668.30
		Sales/use Tax for 0800		0.00	
0900	HA545A1	HP Custom Ind Std Server Deployment SVC	18 EA	440.95	7,937.10
		Discount for 0900			0.00
		Price for 0900			7,937.10
		Sales/use Tax for 0900		476.22	
1000	643086-B21	HP DL580R07 (E7) CTO Server	6 EA	4,370.00	26,220.00
		SERIAL # USE310XNRE BOX # X452-2BLFL			
		SERIAL # USE310XNPN BOX # X452-2BLJF			
		SERIAL # USE310XNRB BOX # X452-2BLJJ			
		SERIAL # USE310XNRC BOX # X452-2BLJS			
		SERIAL # USE310XNRA BOX # X452-2BS9F			
		SERIAL # USE310XNRD BOX # X452-2C0CC			
	72	Special Disc \$	6 EA	1,748.00-	10,488.00-
	OPTION#ABA	ABA-U.S. - English localizatio	6 EA	0.00	0.00
		Discount for 1000			0.00

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INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796					

FEDERAL EIN : 94-1081436
CUSTOMER NUMBER: 0130136040
HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		Price for 1000			15,732.00
		Sales/use Tax for 1000		0.00	
		Shipped Via : EUSACC			
		Ship date : 03/19/2013 B/L Number : 91358868			
1001	HA843A1	HP Customer Supplied Image Load Service	6 EA	85.00	510.00
	72	Special Disc \$	6 EA	29.75-	178.50-
		Discount for 1001			0.00
		Price for 1001			331.50
		Sales/use Tax for 1001		0.00	
		Shipped Via : EUSACC			
		Ship date : 03/19/2013 B/L Number : 91358868			
1002	643069-L21	HP E7-4860 DL580 G7 2P FIO Kit	6 EA	8,999.00	53,994.00
	72	Special Disc \$	6 EA	3,599.60-	21,597.60-
		Discount for 1002			0.00
		Price for 1002			32,396.40
		Sales/use Tax for 1002		0.00	
		Shipped Via : EUSACC			
		Ship date : 03/19/2013 B/L Number : 91358868			
1003	643069-B21	HP E7-4860 DL580 G7 Kit	12 EA	4,498.80	53,985.60
		SERIAL # TBQHV04VX4F019 BOX # X452-2BLFL			
		SERIAL # TBQHV04VX4F01B BOX # X452-2BLFL			
		SERIAL # TBQHV04VX4F01N BOX # X452-2BLJF			
		SERIAL # TBQHV04VX4F01M BOX # X452-2BLJF			
		SERIAL # TBQHV04VX4F01F BOX # X452-2BLJJ			
		SERIAL # TBQHV04VX4F01G BOX # X452-2BLJJ			
		SERIAL # TBQHV04VX4F01Y BOX # X452-2BLJS			
		SERIAL # TBQHV04VX4F01X BOX # X452-2BLJS			
		SERIAL # TBQHV04VX4G009 BOX # X452-2BS9F			
		SERIAL # TBQHV04VX4G008 BOX # X452-2BS9F			
		SERIAL # TBQHV04VX4G00F BOX # X452-2C0CC			
		SERIAL # TBQHV04VX4G00D BOX # X452-2C0CC			
	72	Special Disc \$	12 EA	1,574.65-	18,895.80-
	OPTION#0D1	0D1-Factory integrated	12 EA	0.00	0.00
		Discount for 1003			0.00

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INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
Price for 1003					35,089.80
Sales/use Tax for 1003				0.00	
Shipped Via : EUSACC					
Ship date : 03/19/2013 B/L Number : 91358868					
1004	644172-B21	HP DL580G7/DL980G7 (E7) Memory Cartridge 24 EA SERIAL # PCAXC0ARH3V4D4 BOX # X452-2BLFL SERIAL # PCAXC0ARH3V4D8 BOX # X452-2BLFL SERIAL # PCAXC0ARH3V4D2 BOX # X452-2BLFL SERIAL # PCAXC0ARH3V4D3 BOX # X452-2BLFL SERIAL # PCAXC0ARH3V4AP BOX # X452-2BLJF SERIAL # PCAXC0ARH3V4AJ BOX # X452-2BLJF SERIAL # PCAXC0ARH3V49Y BOX # X452-2BLJF SERIAL # PCAXC0ARH3V4AL BOX # X452-2BLJF SERIAL # PCAXC0ARH3V4AX BOX # X452-2BLJJ SERIAL # PCAXC0ARH3V4AM BOX # X452-2BLJJ SERIAL # PCAXC0ARH3V4AS BOX # X452-2BLJJ SERIAL # PCAXC0ARH3V4AW BOX # X452-2BLJJ SERIAL # PCAXC0ARH3V4DG BOX # X452-2BLJS SERIAL # PCAXC0ARH3V4DF BOX # X452-2BLJS SERIAL # PCAXC0ARH3V2VT BOX # X452-2BLJS SERIAL # PCAXC0ARH3V4BH BOX # X452-2BLJS SERIAL # PCAXC0ARH3V4D9 BOX # X452-2BS9F SERIAL # PCAXC0ARH3V4DA BOX # X452-2BS9F SERIAL # PCAXC0ARH3V4DB BOX # X452-2BS9F SERIAL # PCAXC0ARH3V4D7 BOX # X452-2BS9F SERIAL # PCAXC0ARH3V4DE BOX # X452-2C0CC SERIAL # PCAXC0ARH3V4DC BOX # X452-2C0CC SERIAL # PCAXC0ARH3V4C9 BOX # X452-2C0CC SERIAL # PCAXC0ARH3V4D5 BOX # X452-2C0CC		200.00	4,800.00
72	Special Disc	\$	24 EA	70.00-	1,680.00-
OPTION#0D1	0D1-Factory integrated		24 EA	0.00	0.00
Discount for 1004					0.00
Price for 1004					3,120.00
Sales/use Tax for 1004				0.00	
Shipped Via : EUSACC					
Ship date : 03/19/2013 B/L Number : 91358868					

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INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
1005	604506-B21	HP 8GB 2Rx4 PC3L-10600R-9 Kit SERIAL # RBFRT04YX4F02Z BOX # X452-2BLFL SERIAL # RBFRT04YX4F02Y BOX # X452-2BLFL SERIAL # RBFRT04YX4F02X BOX # X452-2BLFL SERIAL # RBFRT04YX4F02W BOX # X452-2BLFL SERIAL # RBFRT04YX4F02V BOX # X452-2BLFL SERIAL # RBFRT04YX4F02T BOX # X452-2BLFL SERIAL # RBFRT04YX4F02S BOX # X452-2BLFL SERIAL # RBFRT04YX4F02R BOX # X452-2BLFL SERIAL # RBFRT04YX4F036 BOX # X452-2BLFL SERIAL # RBFRT04YX4F02Q BOX # X452-2BLFL SERIAL # RBFRT04YX4F0D4 BOX # X452-2BLFL SERIAL # RBFRT04YX4F0D3 BOX # X452-2BLFL SERIAL # RBFRT04YX4F0D0 BOX # X452-2BLFL SERIAL # RBFRT04YX4F06M BOX # X452-2BLFL SERIAL # RBFRT04YX4F06L BOX # X452-2BLFL SERIAL # RBFRT04YX4F06K BOX # X452-2BLFL SERIAL # RBFRT04YX4F06J BOX # X452-2BLFL SERIAL # RBFRT04YX4F06H BOX # X452-2BLFL SERIAL # RBFRT04YX4F035 BOX # X452-2BLFL SERIAL # RBFRT04YX4F034 BOX # X452-2BLFL SERIAL # RBFRT04YX4F033 BOX # X452-2BLFL SERIAL # RBFRT04YX4F032 BOX # X452-2BLFL SERIAL # RBFRT04YX4F031 BOX # X452-2BLFL SERIAL # RBFRT04YX4F030 BOX # X452-2BLFL SERIAL # RBFRT04YX4F0CB BOX # X452-2BLFL SERIAL # RBFRT04YX4F0CC BOX # X452-2BLFL SERIAL # RBFRT04YX4F0CD BOX # X452-2BLFL SERIAL # RBFRT04YX4F0CF BOX # X452-2BLFL SERIAL # RBFRT04YX4F0CG BOX # X452-2BLFL SERIAL # RBFRT04YX4F0CH BOX # X452-2BLFL SERIAL # RBFRT04YX4F0CJ BOX # X452-2BLFL SERIAL # RBFRT04YX4F1S4 BOX # X452-2BLFL SERIAL # RBFRT04YX4F0WS BOX # X452-2BLJF SERIAL # RBFRT04YX4F0WR BOX # X452-2BLJF SERIAL # RBFRT04YX4F0WQ BOX # X452-2BLJF SERIAL # RBFRT04YX4F0WP BOX # X452-2BLJF SERIAL # RBFRT04YX4F0WN BOX # X452-2BLJF SERIAL # RBFRT04YX4F0WM BOX # X452-2BLJF SERIAL # RBFRT04YX4F0WL BOX # X452-2BLJF	192 EA	169.00	32,448.00

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INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # RBFRT04YX4F0WK BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0WJ BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0WG BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0Y1 BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0WH BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0X6 BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0X5 BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0X4 BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0X3 BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0X2 BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0X1 BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0X0 BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0WZ BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0WY BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0WX BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0WW BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0WV BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0WT BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0XF BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0XD BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0XC BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0XB BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0X9 BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0X8 BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0X7 BOX # X452-2BLJF			
		SERIAL # RBFRT04YX4F0CR BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0CQ BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0CP BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0CN BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0CM BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0CL BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0CK BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0CZ BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0CY BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0CX BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0CW BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0CV BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0CT BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0CS BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XN BOX # X452-2BLJJ			

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INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # RBFRT04YX4F0XP BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XQ BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XR BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XS BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XT BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XV BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XM BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XW BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XX BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XY BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XZ BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0Y0 BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XG BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XH BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XJ BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XK BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F0XL BOX # X452-2BLJJ			
		SERIAL # RBFRT04YX4F14N BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F14M BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F14L BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F14K BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F14J BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F19T BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F19V BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F19W BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F1C1 BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F1C2 BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F1C0 BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F15W BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F15X BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F15Y BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F15Z BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F160 BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F161 BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F162 BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F163 BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F164 BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F165 BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F166 BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F167 BOX # X452-2BLJS			

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**Continued
CERTIFIED**

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PAGE: 21 OF 26

INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # RBFRT04YX4F168 BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F14P BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F15B BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F15C BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F15D BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F15F BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F15G BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F15H BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F15J BOX # X452-2BLJS			
		SERIAL # RBFRT04YX4F0TY BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0TX BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F1S5 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0TV BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F118 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0V7 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0V6 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0V5 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0V4 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0V3 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0V2 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0V1 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0V0 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0TZ BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0VJ BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0VH BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F256 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0VK BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0VG BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F255 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0VD BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0VC BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0VB BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0V9 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0V8 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0C7 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0C6 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0C8 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0C9 BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0VP BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0VN BOX # X452-2BS9F			

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CERTIFIED**

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PAGE: 22 OF 26

INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # RBFRT04YX4F0VM BOX # X452-2BS9F			
		SERIAL # RBFRT04YX4F0VX BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0VW BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0VV BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0VT BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0VS BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0VR BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0VQ BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0W2 BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0W1 BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0W0 BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0VZ BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0VY BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0WF BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0WD BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0WC BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0WB BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0W9 BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0W8 BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0W7 BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0W5 BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0W4 BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F0W3 BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F15K BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F15L BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F15M BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F15N BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F15P BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F15Q BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F15R BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F15S BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F15T BOX # X452-2C0CC			
		SERIAL # RBFRT04YX4F15V BOX # X452-2C0CC			
72	Special Disc	\$	192 EA	59.15-	11,356.80-
OPTION#0D1	0D1-Factory integrated		192 EA	0.00	0.00
	Discount for 1005				0.00
	Price for 1005				21,091.20
	Sales/use Tax for 1005			0.00	

Shipped Via : EUSACC

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PAGE: 23 OF 26

INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

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

Ship date : 03/19/2013 B/L Number : 91358868

1006	481041-B21	HP Slim 12.7mm SATA DVD Optical Kit	6 EA	99.00	594.00
	72	Special Disc \$	6 EA	34.65-	207.90-
	OPTION#0D1	0D1-Factory integrated	6 EA	0.00	0.00
		Discount for 1006			0.00
		Price for 1006			386.10
		Sales/use Tax for 1006		0.00	

Shipped Via : EUSACC

Ship date : 03/19/2013 B/L Number : 91358868

1007	458492-B21	HP NC382T PCIe Dp Gigabit Svr Adptr	18 EA	209.00	3,762.00
		SERIAL # P76170ARH3Y0H0 BOX # X452-2BLFL			
		SERIAL # P76170ARH3Y0UZ BOX # X452-2BLFL			
		SERIAL # P76170ARH3Y0HZ BOX # X452-2BLFL			
		SERIAL # P76170ARH3Y0KQ BOX # X452-2BLJF			
		SERIAL # P76170ARH3Y0KM BOX # X452-2BLJF			
		SERIAL # P76170ARH3Y0KL BOX # X452-2BLJF			
		SERIAL # P76170ARH3Y0H5 BOX # X452-2BLJJ			
		SERIAL # P76170ARH3Y0G8 BOX # X452-2BLJJ			
		SERIAL # P76170ARH3Y0LD BOX # X452-2BLJJ			
		SERIAL # P76170ARH3Y0Q6 BOX # X452-2BLJS			
		SERIAL # P76170ARH3Y0N4 BOX # X452-2BLJS			
		SERIAL # P76170ARH3Y0P4 BOX # X452-2BLJS			
		SERIAL # P76170ARH3Y0U7 BOX # X452-2BS9F			
		SERIAL # P76170ARH3Y0V5 BOX # X452-2BS9F			
		SERIAL # P76170ARH3Y0U1 BOX # X452-2BS9F			
		SERIAL # P76170ARH3Y0PF BOX # X452-2C0CC			
		SERIAL # P76170ARH3Y0SK BOX # X452-2C0CC			
		SERIAL # P76170ARH3Y0PH BOX # X452-2C0CC			
	72	Special Disc \$	18 EA	73.15-	1,316.70-
	OPTION#0D1	0D1-Factory integrated	18 EA	0.00	0.00
		Discount for 1007			0.00
		Price for 1007			2,445.30
		Sales/use Tax for 1007		0.00	

Shipped Via : EUSACC

Ship date : 03/19/2013 B/L Number : 91358868

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INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
1008	580387-B21	HP 4GB SD Enterprise Flash Media Kit	6 EA	70.00	420.00
	72	Special Disc \$	6 EA	24.50-	147.00-
	OPTION#0D1	0D1-Factory integrated	6 EA	0.00	0.00
		Discount for 1008			0.00
		Price for 1008			273.00
		Sales/use Tax for 1008		0.00	
		Shipped Via : EUSACC			
		Ship date : 03/19/2013 B/L Number : 91358868			
1009	AJ763B	HP 82E 8Gb Dual-port PCI-e FC HBA	12 EA	1,849.00	22,188.00
		SERIAL # 5CF306019Y BOX # X452-2BLFL			
		SERIAL # 5CF306011F BOX # X452-2BLFL			
		SERIAL # 5CF3010266 BOX # X452-2BLJF			
		SERIAL # FC30604512 BOX # X452-2BLJF			
		SERIAL # THT3032DP0 BOX # X452-2BLJJ			
		SERIAL # 5CF301026L BOX # X452-2BLJJ			
		SERIAL # 5CF306019V BOX # X452-2BLJS			
		SERIAL # 5CF30601B7 BOX # X452-2BLJS			
		SERIAL # 5CF30601B0 BOX # X452-2BS9F			
		SERIAL # 5CF3060191 BOX # X452-2BS9F			
		SERIAL # 5CF30601B2 BOX # X452-2C0CC			
		SERIAL # 5CF306019Z BOX # X452-2C0CC			
	72	Special Disc \$	12 EA	18.49-	221.88-
	OPTION#0D1	0D1-Factory integrated	12 EA	0.00	0.00
		Discount for 1009 (45.0%)			9,984.60-
		Price for 1009			11,981.52
		Sales/use Tax for 1009		0.00	
		Shipped Via : EUSACC			
		Ship date : 03/19/2013 B/L Number : 91358868			
1010	500172-B21	HP 1200W CS Slvr Ht Plg Pwr Supply Kit	12 EA	329.00	3,948.00
		SERIAL # 531300BLL4E0DN BOX # X452-2BLFL			
		SERIAL # 531300BLL4E1I8 BOX # X452-2BLFL			
		SERIAL # 531300BLL4E1IS BOX # X452-2BLJF			
		SERIAL # 531300BLL4E1HE BOX # X452-2BLJF			
		SERIAL # 531300BLL4E1HM BOX # X452-2BLJJ			
		SERIAL # 531300BLL4E1HH BOX # X452-2BLJJ			
		SERIAL # 531300BLL4E1HY BOX # X452-2BLJS			

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INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # 531300BLL4E1I3 BOX # X452-2BLJS			
		SERIAL # 531300BLL4E1IB BOX # X452-2BS9F			
		SERIAL # 531300BLL4E1ID BOX # X452-2BS9F			
		SERIAL # 531300BLL4E1IP BOX # X452-2C0CC			
		SERIAL # 531300BLL4E1IM BOX # X452-2C0CC			
72		Special Disc \$	12 EA	115.15-	1,381.80-
	OPTION#0D1	0D1-Factory integrated	12 EA	0.00	0.00
		Discount for 1010			0.00
		Price for 1010			2,566.20
		Sales/use Tax for 1010		0.00	
		Shipped Via : EUSACC			
		Ship date : 03/19/2013 B/L Number : 91358868			
1100	H4396B	HP No Additional Support Required	1 EA	0.00	0.00
		Discount for 1100			0.00
		Price for 1100			0.00
		Sales/use Tax for 1100		0.00	
1200	TA850AAE	HP iLO Adv E-LTU inc 1yr TS&U SW	6 EA	399.00	2,394.00
72		Special Disc \$	6 EA	139.65-	837.90-
		Discount for 1200			0.00
		Price for 1200			1,556.10
		Sales/use Tax for 1200		0.00	
1300	HA545A1	HP Custom Ind Std Server Deployment SVC	6 EA	828.62	4,971.72
		Discount for 1300			0.00
		Price for 1300			4,971.72
		Sales/use Tax for 1300		298.31	
1400	T5519A	HP 8/40 SAN Switch 8Gb 8-port Upgr LTU	8 EA	6,081.00	48,648.00
		SERIAL # USHFJWNRHU BOX # 5203-E2937			
		SERIAL # USSVD3VQSZ BOX # 5203-E2937			
		SERIAL # USP9WYHCFZ BOX # 5203-E2937			
		SERIAL # USY8TTHMQE BOX # 5203-E2937			
		SERIAL # US9H4K12WA BOX # 5203-E2937			
		SERIAL # USMP6277DZ BOX # 5203-E2937			

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PAGE: 26 OF 26

INVOICE 2501478759

REMIT TO: HEWLETT-PACKARD COMPANY P.O. BOX 101149 ATLANTA GA 30392-1149	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	02/25/2013	03/19/2013	04/18/2013	NT30	26Z049598001
CUSTOMER PURCHASE ORDER NUMBER 0012796		FEDERAL EIN : 94-1081436 CUSTOMER NUMBER: 0130136040 HP-PURCH-AGR: 9PA76 SYS HANDLE: GBC CALL			

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # USP6FQCTCA BOX # 5203-E2937			
		SERIAL # USS3KMBX7E BOX # 5203-E2937			
		Discount for 1400 (50.0%)			24,324.00-
		Price for 1400			24,324.00
		Sales/use Tax for 1400		0.00	
		Shipped Via : EUSACC			
		Ship date : 03/19/2013 B/L Number : 91358868			
1500	H4396B	HP No Additional Support Required	1 EA	0.00	0.00
		Discount for 1500			0.00
		Price for 1500			0.00
		Sales/use Tax for 1500		0.00	
	TAX	Resale Exemption from Tax			970.43

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and remit

294,070.85

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