

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



Invoice Date	Invoice Number
1/10/13	52270656
Order Number	Sales Person
32853695 - 009	213

Customer Number	Order Date	Ship Date	Purchase Order Number	Ship Via	
HSE900	1/04/13	1/10/13	1050000159	1-DAY VALUE FRT	
Authorization Number	Freight Terms	Terms		F.O.B. Point	Page Number
		NET 30 DAYS			1

* * DIRECT SHIP * *
 HOUSE ACCOUNT FOR FACEBOOK

10810 FARNAM DR
 OMAHA NE 68154-0000

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Facebook C/O Synnex
 Synnex PO 6004923
 44211 Nobel Drive Dock 12-15
 FREMONT CA 94538
 Synnex PO 6004923

Item Number	Order Quantity	Backorder Quantity	Shipped Quantity	Description	Vendor Item Number	U/M	Unit Price (USD)	Extended Price (USD)
5240019	60		60	HP DL180seG6 X5650 48G SGT 750w T4-Q3	682164-003			
SER #:	MXQ30102CR		MXQ30102JS	MXQ30102PK	MXQ30102PM			
SER #:	MXQ30102RC		MXQ30102P7	MXQ30102PC	MXQ30102PH			
SER #:	MXQ30102PN		MXQ30102QH	MXQ30101QK	MXQ30101ZF			
SER #:	MXQ30102B3		MXQ30102M1	MXQ30102T2	MXQ30102LL			
SER #:	MXQ30102NF		MXQ30102T9	MXQ30102TB	MXQ30102TF			
SER #:	MXQ30102KS		MXQ30102N9	MXQ30102NG	MXQ30102RD			
SER #:	MXQ30102T3		MXQ30102MX	MXQ30102N7	MXQ30102N8			
SER #:	MXQ30102QP		MXQ30102TD	MXQ30102GP	MXQ30102NT			
SER #:	MXQ30102P6		MXQ30102PB	MXQ30102T1	MXQ30102HJ			
SER #:	MXQ30102M2		MXQ30102MT	MXQ30102SD	MXQ30102T0			
SER #:	MXQ30102BD		MXQ30102GR	MXQ30102PF	MXQ30102RG			
SER #:	MXQ30102TC		MXQ30102MY	MXQ30102NN	MXQ30102NP			
SER #:	MXQ30102T4		MXQ30102T6	MXQ30101ZR	MXQ30102NK			
SER #:	MXQ30102PR		MXQ30102Q6	MXQ30102SZ	MXQ30102HM			
SER #:	MXQ30102HW		MXQ30102NC	MXQ30102RF	MXQ30102T7			
4600065	360			HP DL180seG6 X5650 48GB HTC 750w T4 S	682164-002			
C	1			TRACKING # 66766142 PO# 6004923				
C	1			TRACKING # 66766244 PO#6004923				
C	1			TRACKING # 66766259 PO#6004923				
C	1			TRACKING # 66766260 PO#6004923				
C	1			TRACKING # 66766261 PO#6004923				
C	1			TRACKING # 66766414 PO#6004923				
C	1			TRACKING # 66766423 PO#6004923				
C	1			TRACKING # 66766430 PO#6004923				
C	1		1	TRACKING # 66766422 PO#6004923				
				INQUIRIES TO: (800)343-6801				
NET DUE DATE 2/09/13				TOTAL USD				

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.