

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



Invoice Date	Invoice Number
1/18/13	52306497
Order Number	Sales Person
32853695 - 020	213

Customer Number	Order Date	Ship Date	Purchase Order Number	Ship Via
HSE900	1/04/13	1/18/13	1050000159	1-DAY VALUE FRT
Authorization Number	Freight Terms	Terms		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)
4600065	30		30	HP DL180seG6 X5650 48GB HTC 750w T4 S	682164-002			
SER #: MXQ30200X3			MXQ30300FS	MXQ30300GD	MXQ30300GP			
SER #: MXQ30300JT			MXQ30300DQ	MXQ30300GB	MXQ30300HK			
SER #: MXQ30300HV			MXQ30300JK	MXQ30300DG	MXQ30300DM			
SER #: MXQ30300FL			MXQ30300G6	MXQ30300H1	MXQ30300FD			
SER #: MXQ30300HD			MXQ30300HM	MXQ30300JJ	MXQ30300K2			
SER #: MXQ30201XD			MXQ30300DT	MXQ30300F5	MXQ30300H2			
SER #: MXQ30300JC			MXQ30300FZ	MXQ30300J2	MXQ30300JR			
SER #: MXQ30300JW			MXQ30300K0					
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			TRACKING # 66766422 PO#6004923				
C	1			TRACKING # 66766270 PO#6004923				
C	1			TRACKING # 66766280 PO#6004923				
C	1			TRACKING # 66766285 PO#6004923				
C	1			TRACKING # 66766336 PO#6004923				
C	1			TRACKING # 66766282 PO#6004923				
C	1			TRACKING # 66766332 PO#6004923				
C	1			TRACKING # 67911595 PO#6004923				
C	1			TRACKING # 67911565 PO#6004923				
C	1			TRACKING # 67911550 PO#6004923				
C	1			TRACKING # 67911542 PO#6004923				
C	1		1	TRACKING # 67911531 PO#6004923				

CONTINUED

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](http://www.hp.com/recycle).

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Item Number	Order Quantity	Backorder Quantity	Shipped Quantity	Description	Vendor Item Number	U/M	Unit Price (USD)	Extended Price (USD)
				INQUIRIES TO: (800)343-6801				
				NET DUE DATE 2/17/13			TOTAL USD	

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