



**** CERTIFIED COPY ****

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INVOICE 2500254772

REMIT TO: HEWLETT-PACKARD COMPANY LOCKBOX 101232 ATLANTA GA 30392-1232	ORDER DATE	INVOICE DATE	DUE DATE	PAYMENT TERMS	HP ORDER NO
	16.11.2005	13.12.2005	11.02.2006	NT60	18V761449001

CUSTOMER PURCHASE ORDER NUMBER
18831

FEDERAL EIN : 94-1081436

CUSTOMER NUMBER: 180002740

HP-PURCH-AGR: R1WC7 SYS HANDLE:

INVOICE TO:

INTCOMEX, S.A.
CORDILLERA 331 C-2
QUILICURA, SANTIAGO

SPECIAL INSTRUCTIONS:

INQUIRIES TO:

SUMMARY:

ITEMS TOTAL: 15,430.65
DISCOUNT: 2,160.29-
INVOICE SUB-TOTAL: 13,270.36
SHIPPING & HANDLING: 0.00
TAX(SEE DESCRIPTION BELOW): 0.00
INVOICE TOTAL: 13,270.36

PHONE

ITEM	PRODUCT	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
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SHIP TO:

INTCOMEX, S.A.
C/O Advance Cargo Corp MIAMI
CORDILLERA 331 C-2
SANTIAGO 0000

0100	378737-001	HP DL380 G4 X3.4GHz 2MB US Rack Srvr	5	EA	3,086.13	15,430.65
		SERIAL # SBRC549103H BOX # ACDS0000000103346563				
		SERIAL # SBRC549103J BOX # ACDS0000000103346563				
		SERIAL # SBRC549103K BOX # ACDS0000000103346563				
		SERIAL # SBRC549103G BOX # ACDS0000000103346563				
		SERIAL # SBRC549103N BOX # ACDS0000000103346563				
		Discount for 0100 (14,0 %)				2,160.29-
		Price for 0100				13,270.36
		Sales/use Tax for 0100			0,00	

Shipped Via : EABR07

Ship date : 13.12.2005 B/L Number : 02267462

PLUS SHIPPING & HANDLING 0,00

TAX 0,00

Please send invoice copy or refer to invoice number **2500254772**

and remit

13.270,36

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.