



PO Box 674592
Dallas, TX 75267-4592

Invoice
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Invoice Date	Due Date	Invoice No.
11/18/23	06/11/24	699581195

Dataiku, Inc.

8442 Distinctive Dr
San Diego, CA 92108

Account No.	P.O. Number	Services for month of July	
B-22649380	PO-87JN-5732		
Description	Quantity	Rate	Amount
Transport Switch Fiber Pair (Intra-campus) Pairs (5741401765) (09/2023 10 Gbps Fiber to mQX5g4cY (NLOBD16I) (09/2023)	4.70	4,354.28	20,465.12
Installation of Cross Connect 690 Gbps Fiber to zuuBXXLZG	353.21	1,251.12	441,908.10
Transport Switch Fiber Pair (Intra-campus) Pairs (7530228371) (09/2023 10 Gbps Fiber to EUtkqbSO (MK4CHGGT) (09/2023)	4,823.53	-1,020.63	-4,923,039.42
Installation of Cross Connect 907 Gbps Fiber to SOGdqc	475.50	4,764.54	2,265,538.77
Transport Switch Fiber Pair (Intra-campus) Pairs (2746521855) (12/2023 10 Gbps Fiber to gC4kE3TTV (H5TNRM9U) (12/2023)	347.46	7,885.71	2,739,968.80
Item Discount: Special Partnership Discount (02/2024)	6.00	-43.00	-258.00
Transport 040 Gbps Fiber to 7nGIFCwq0H (E7JUMXRS) (10/2023)	8,278.13	291.97	2,416,965.62
Installation of Cross Connect 75 Gbps Fiber to FmcmB9xEDO	821.17	2,264.96	1,859,917.20
Carrier Taxes for Transport 11 Gbps Wavelength Diverse between Sparks, OR 12345 and LasVegas, TX 98765 (OEM5fbta0) (LENLZRKF) (01/2024 Taxes) (01/2024)	926.45	3,213.97	2,977,582.51
Transport 99 Gbps Fiber to Rcc3h (7Y5JG0WH) (05/2023)	1,585.94	-6,362.73	-10,090,908.02
Item Discount: One-Time Partnership Discount (02/2024)	7.00	-644.00	-4,508.00
Installation of Cross Connect 87 Gbps Fiber to z78r91BUp5	3,262.72	1,259.80	4,110,374.66
Carrier Taxes for Transport 585 Gbps Wavelength Diverse between Plano, TX 56789 and Portland, NV 98765 (mtWFAbmZzc) (MY1ACCE0) (11/2023 Taxes) (11/2023)	2,417.88	-3,491.50	-8,442,028.02
Transport Switch Fiber Pair (Intra-campus) Pairs (2696286126) (02/2024 10 Gbps Fiber to tG8QL4dQ (23C0Y1DE) (02/2024)	1,301.47	5,033.07	6,550,389.61
Transport 750 Gbps Fiber to PuXWMv (UFKCJCVC) (09/2023)	336.72	343.99	115,828.31
Carrier Taxes for Transport 49 Gbps Wavelength Diverse between Hillsboro, OR 56789 and Sparks, NV 98765 (ZgjIvoL) (87BSJFVS) (05/2023 Taxes) (05/2023)	2,358.40	404.21	953,288.86
Carrier Taxes for Transport 84 Gbps Wavelength Diverse between Plano, OR 56789 and Plano, NV 98765 (jz5iOqPFU) (PTDUAIUV) (03/2023 Taxes) (03/2023)	8,253.72	1,799.45	14,852,156.45
Carrier Taxes for Transport 21 Gbps Wavelength Diverse between LasVegas, OR 12345 and Plano, NV 98765 (Bppcbo9) (WCHCP0RF) (06/2023 Taxes) (06/2023)	3,339.71	663.92	2,217,300.26
Carrier Taxes for Transport 31 Gbps Wavelength Diverse between Plano, OR 12345 and Plano, TX 56789 (rMJ08fdV3) (9X6N196Q) (07/2023 Taxes) (07/2023)	3,575.35	4,926.70	17,614,676.84



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Description	Quantity	Rate	Amount
Carrier Taxes for Transport 511 Gbps Wavelength Diverse between Portland, OR 12345 and Sparks, NV 12345 (0RTbu) (5MFVE9BL) (03/2023 Taxes) (03/2023)	5,759.41	4,204.68	24,216,476.04
Item Discount: Special Partnership Discount (02/2024)	7.00	-579.00	-4,053.00
Installation of Cross Connect 590 Gbps Fiber to 79Q5cvUF	973.17	5,969.51	5,809,348.05
Installation of Cross Connect 74 Gbps Fiber to dy0en	1,545.03	2,800.07	4,326,192.15
Transport 719 Gbps Fiber to 0RxCo6EF3 (X47VYARP) (08/2023)	6,874.59	6,356.55	43,698,675.06
Installation of Cross Connect 99 Gbps Fiber to jUdlwc	170.75	6,832.01	1,166,565.71
Transport 506 Gbps Fiber to 49SxN6 (4MVQGWYE) (09/2023)	2,932.72	8,720.18	25,573,846.29
Transport Switch Fiber Pair (Intra-campus) Pairs (4634995248) (09/2023 10 Gbps Fiber to 976sq4 (X17YWJQN) (09/2023)	979.67	3,380.00	3,311,284.60
		Total USD	\$143,773,954.55

Please update your system with our new remittance instruction located on this invoice. Please contact accountsreceivable@switch.com with any questions.

Please make payments to: Switch, Ltd.
Wire/ACH Payment: PNC Bank, N.A. Account No.:3802512896 ACH Routing:083009060 Wire Routing: 043000096 SWIFT:PNCCUS33
For questions, please call or email Accounts Receivable Department.

Phone No.	Fax No.	E-Mail	Web Site
702.522.2940	702.444.9546	accountsreceivable@switch.com	www.switch.com

Please remit payment for amount due. If payment submitted is different from amount due, a detailed statement of where to apply the funds must be included with payment.