



Kunal Shah <kshah.kunal@gmail.com>

Fwd: Your CompSource Invoice

1 message

Annie Schmidt <aschmidt@pointblue.org>
To: "k2shah@Stanford.edu" <k2shah@stanford.edu>

Thu, Sep 12, 2019 at 4:42 PM

This is the order info for the newest drones.

Sent from my iPhone

Begin forwarded message:

From: CompSource Orders <orders@compsource.com>
Date: August 29, 2019 at 22:00:15 HST
To: Annie Schmidt <aschmidt@pointblue.org>
Subject: Your CompSource Invoice

Thank You for your Order!

ANNIE, below is the only copy of your invoice, for your records. Your original Sales Order number was so-257809, which took place on this date 8/22/2019

Here at CompSource, we realize that you can purchase anywhere and appreciate that you choose us. We continually strive to offer the best possible price without sacrificing service, delivery time or convenience. Loyal customers like you have allowed us to grow and serve the community for over 20 years!

If you need any sales assistance please feel free to contact your Rep:
RICH BURSON He/She can be reached at
(216) 566-7767, or rburson@compsource.com .

Your Account # is 6826140 and your sales invoice is SI223529

If your tracking number is not located at the bottom of this email you may click the link to track your package
http://www.compsource.com/ordertracking.asp?phone_no=2098403348

Please allow 24-48 hours to track your package on our site.

Thank you again from the entire staff at www.CompSource.com

For returns please visit: <http://www.compsource.com/rma.asp>

CompSource
would love for you to rate us! Choose your preference:



COMPSOURCE INC
COMPSOURCE INC
3241 Superior Ave.
Cleveland, OHIO 44114
UNITED STATES
(216) 566-7767
(216) 619-7117

WEB INVOICE

Our Ref. No: 223529
DATE: 28-Aug-2019

Account Code

6826140

Payment Terms

CREDIT CARD

Ship via

UPS/FEDEX GROUND

Purchase Order No:

1074681338

Purchase Order Date:

Your Billing Address

POINT BLUE CONSERVATION SCIENCE
ANNIE SCHMIDT
3820 CYPRESS DR STE 11
PETALUMA, CA 94954
UNITED STATES

Your Shipping Address

STANFORD UNIVERSITY
KUNAL SHAH
496 LOMITA MALL DURAND BUILDING
STANFORD, CA 94305
UNITED STATES

SL#	ItemCode	Item Description	Ordered	Shipped	Price	Discount	Amount
1	189342as	DJI Drone CP.TP.000029 Matrice 100 Retai	1	1	\$3844.22		\$3844.22
2	CPTP000029	DJI Drone CP.TP.000029 Matrice 100 Retai	1	1	\$3844.22		\$3844.22
3	SH	SHIPPING/HANDLING	1	1	\$34.00		\$34.00

SUMMARY TOTAL

Taxable Amount	\$7722.44
Exempt Amount	\$0.00
Sub-Total	\$7722.44
Tax	\$559.88
Total	\$8282.32
Paid	\$8282.32
Balance	\$0.00