



Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 021200025
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9

Invoice No. B09610077

Invoice date 3/4/2019
Customer number 1099529
Sales order S49133904

Finance charge of 1.5% per month will be charged on
past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI
Sales team.

Bill To

AvePoint
525 Washington Blvd
Suite 1400
Jersey City, NJ 07310-1606
USA

Ship To

AvePoint
525 Washington Blvd
Suite 1400
Jersey City, NJ 07310-1606
USA
16674498/Alexander Wong

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
3/4/2019	Charlie Pipolo/Eckett	16674498	FEDEX GROUND	FOB ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
35419368 20L6S4V100 Hardware Lenovo	NoteBook TP T480 16G 512 W10P Hardware Hardware Agreement No.: MC00109551	5	5	1,357.89	6,789.45
Serial #: PF1MYG7H					
Serial #: PF1MYG7T					
Serial #: PF1MYG77					
Serial #: PF1MYG8D					
Serial #: PF1MYG8L					

Quote: 16674498

Sales Balance	6,789.45
Freight	32.96
Recycling Fee	0.00
Sales Tax	451.98
Total	7,274.39
Currency	USD