

Palo Alto
Networks
3000 Tannery
Way, Santa Clara,
California, 95054



Purchase Order number	11100200
PO Date	06/25/2023
Payment Term	Net 45
Payment Type	EFT
Buyer	John Doe
Phone Number	+1 999-000-0000
Email	

Supplier
Cisco Systems, Inc 170 West Tasman drive San Jose, California 95134

Ship To:
Jane Doe 3000 Tannery Way, Santa Clara, California, 95054

Comments
Terms & conditions governed by Agreement # 11556768

Bill To:
Please send invoices to Norma Jean Baker, 123 Normal Road, Atlanta, Georgia

Currency	Total lines amount	Total Tax	Total PO amount
USD	50,317.26	0.00	50,317.26

Goods Lines									
Line No.	Item Name	Description	Ship-To-Address	Qty	List Price	Discount	Start Date	End Date	Total Amt
1	WS-C2960C-12PC-L	Catalyst 2960C Switch 12 FE PoE, 2 x Dual Uplink, Lan Base.	3421 Hillview Ave. Palo Alto, California 94304	1	\$1,407	32%	12/04/2023	12/04/2026	\$957
2	WS-C2960C-8PC-L	Catalyst 2960C Switch 8 FE PoE, 2 x Dual Uplink, Lan Base.	3421 Hillview Ave. Palo Alto, California 94304	2	\$1,245	55%	12/04/2023	12/024/2026	\$1,120.5

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Service Lines									
Line No.	Item Name	Description	Ship-To-Address	Qty	List price	Discount	Start Date	End Date	Total Amt
1	L-PC-CF-2.5K-1Y	1 year subscription for PC content filtering - 2,500 subs.	3421 Hillview Ave. Palo Alto, California 94304	1	\$60,300	20%	12/04/2023	12/024/2026	\$48,240

Messages

Please send invoices electronically to a@e.com
Tax ID: EN-145637
PO number is required on all invoices
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