



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. B09237569

Invoice date 12/11/2018
 Customer number 1065735
 Sales order S48783472

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

Western Partitions Inc.
 26055 SW Canyon Creek Rd
 Wilsonville, OR 97070
 USA

Ship To

Western Partitions Inc.
 26055 SW Canyon Creek Rd
 Wilsonville, OR 97070
 USA
 D50343-SR

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
12/11/2018	Zach Lilly/Corp-SMB	D50343-SR	ESD	FOB ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
35143885 859463006438 1-49 ESD Bluebeam Software	Revu eXtreme 1-49 devices Perp Lic Win OS Multiple platforms English ESD Software Maintenance From date: 11/14/2018 Maintenance To date: 2/21/2019	1	1	599.00	599.00
35143898 859463006537 1-49 Optl upd via downld Bluebeam Software	Revu eXtreme New Mnt and Spt 1-49 dev Perp Win OS Multiple platforms English Optl upd via downld Software Maintenance From date: 12/7/2018 Maintenance To date: 2/21/2019	1	1	49.67	49.67
35143938 859463006810 Optl upd via downld Bluebeam Software	Revu New Enterprise Licensing Anl Sub Perp Win OS Windows - Multiple Windows Platform English Optl upd via downld Software Maintenance From date: 12/7/2018 Maintenance To date: 2/21/2019	1	1	3.33	3.33

Quote: 16265504

Sales Balance	652.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	652.00
Currency	USD