



Purchase Order D50413
Date of Purchase 01/16/2019
SHI

17-0545

Item	Quantity	Cost
Firewall support	1	\$379.96

17-0698

Item	Quantity	Cost
Firewall support	1	\$378.91

18-0781

Item	Quantity	Cost
Firewall support	1	\$379.96

17-0546

Item	Quantity	Cost
Firewall support	1	\$378.91

17-0341

Item	Quantity	Cost
Firewall support	1	\$302.99

16-9599

Item	Quantity	Cost
Firewall support	1	\$302.99

18-0747

Item	Quantity	Cost
Firewall support	1	\$302.99

17-0609

Item	Quantity	Cost
Firewall support	1	\$302.99

17-0429

Item	Quantity	Cost
Firewall support	1	\$302.99

Utah Office

Item	Quantity	Cost
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EST. 1972

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Firewall support	1	\$302.99
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18-1048

Item	Quantity	Cost
Firewall support	1	\$302.18

17-0422

Item	Quantity	Cost
Firewall support	1	\$302.99

Corp

Item	Quantity	Cost
Fortianalyzer yearly maintenance	1	\$640.49

Total Cost \$4581.34



SHI International Corp.
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871

Order Confirmation

Sales order **S48987517**
Order date 1/18/2019
Customer Account 1065735
Customer PO D50400-DG
Shipping Method ESD
Customer Reference
Payment Net 30 Days

SHI Account Executive
SHI Account Manager

Elisha Colip/Corp-SMB
Elisha Colip

Bill To

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

Did you experience amazing customer
service from your account team on this
order? If so, please tell us at
Corp_CustomerProps@shi.com

Ship To

Western Partitions Inc.
26055 SW Canyon Creek Rd
Wilsonville, OR 97070
USA
D50400-DG/David Green

Item No. Mfg Part No.	Description	Qty Ordered	Unit Price	Extended Price
27977206 FORTICO-TERM Fortinet	FORTINET COTERM PRICED PER QUOTE Hardware Wrnty/Srvce Service Maintenance To date: 4/4/2020 Proof of Previous Purchase: FWF60E4Q16016030	1	379.96	379.96
27977206 FORTICO-TERM Fortinet	FORTINET COTERM PRICED PER QUOTE Hardware Wrnty/Srvce Service Maintenance To date: 2/16/2020 Proof of Previous Purchase: FWF60E4Q16014878	1	378.91	378.91
27977206 FORTICO-TERM Fortinet	FORTINET COTERM PRICED PER QUOTE Hardware Wrnty/Srvce Service Maintenance To date: 4/2/2020 Proof of Previous Purchase: FWF60E4Q16014674	1	379.96	379.96
27977206 FORTICO-TERM Fortinet	FORTINET COTERM PRICED PER QUOTE Hardware Wrnty/Srvce Service Maintenance To date: 2/14/2020 Proof of Previous Purchase: FWF60E4Q16014697	1	378.91	378.91
27977206 FORTICO-TERM Fortinet	FORTINET COTERM PRICED PER QUOTE Hardware Wrnty/Srvce Service Maintenance To date: 3/28/2020 Proof of Previous Purchase: FGT60D4Q16061922	1	302.99	302.99
27977206 FORTICO-TERM Fortinet	FORTINET COTERM PRICED PER QUOTE Hardware Wrnty/Srvce Service Maintenance To date: 3/28/2020 Proof of Previous Purchase: FGT60D4Q16058678	1	302.99	302.99
27977206 FORTICO-TERM Fortinet	FORTINET COTERM PRICED PER QUOTE Hardware Wrnty/Srvce Service Maintenance To date: 3/28/2020 Proof of Previous Purchase: FGT60D4615085566	1	302.99	302.99
27977206 FORTICO-TERM Fortinet	FORTINET COTERM PRICED PER QUOTE Hardware Wrnty/Srvce Service Maintenance To date: 3/28/2020 Proof of Previous Purchase: FGT60D4615043446	1	302.99	302.99
27977206 FORTICO-TERM Fortinet	FORTINET COTERM PRICED PER QUOTE Hardware Wrnty/Srvce Service Maintenance To date: 3/28/2020 Proof of Previous Purchase: FGT60D4615081471	1	302.99	302.99



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Shipping Method ESD
Customer Reference
Payment Net 30 Days

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SHI Account Manager
Elisha Colip/Corp-SMB
Elisha Colip

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

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USA
D50400-DG/David Green

27977206 FORTICO-TERM Fortinet	FORTINET COTERM PRICED PER QUOTE Hardware Wrrnty/Srvce Service Maintenance To date: 3/28/2020 Proof of Previous Purchase: FGT60D4615082438	1	302.99	302.99
27977206 FORTICO-TERM Fortinet	FORTINET COTERM PRICED PER QUOTE Hardware Wrrnty/Srvce Service Maintenance To date: 1/26/2020 Proof of Previous Purchase: FGT60D4615039084	1	302.18	302.18
27977206 FORTICO-TERM Fortinet	FORTINET COTERM PRICED PER QUOTE Hardware Wrrnty/Srvce Service Maintenance To date: 3/28/2020 Proof of Previous Purchase: FGT60D4615078397	1	302.99	302.99
27977206 FORTICO-TERM Fortinet	FORTINET COTERM PRICED PER QUOTE Hardware Wrrnty/Srvce Service Maintenance To date: 2/10/2020 Proof of Previous Purchase: FAZ-VM0000086270	1	640.49	640.49

Quote: 16529268

Sales Balance	4,581.34
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	4,581.34
Currency	USD

* This Is Not An Invoice *

Thank You for Your Order

The Products offered under this order confirmation are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.