



28545 Network PI  
Chicago, IL 60673-1285

# INVOICE

Invoice Number	INV-001097833
Invoice Date	12/28/2018
Page	1
Order Number	ORD-00577677

<b>Bill To:</b>	JJ INC ATTN: ACCOUNTS PAYABLE 12920 SE 38TH ST TACOMA, WA 98401 US
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<b>Ship To:</b>	JJ Inc Kevin Luu 4405 Grant Rd, Bldg A Wenatchee, WA 98802 US
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Purchase Order No.	Customer ID	Salesperson Name	Shipping Method	FOB	Payment Terms
4900239219	TMO8006	LORA McMILLAN	GROUND 1 - 6 DA	ORIGINATION	NET 90

Ordered	Shipped	BO	Item Number	Description	Unit Price	Ext. Price
49	49	0	868704-B21	HPE DL380 Gen10 24SFF CTO Server	\$11,954.42	\$585,766.58
49	49	0	HA838A1	HP FCTRY EXPRESS HW SYS CUSTOM SVC	\$0.00	\$0.00
49	49	0	876562-L21	HPE DL380 GEN10 5115 XEON-G FIO KIT	\$0.00	\$0.00
49	49	0	876562-B21	DL380 GEN10 5115 XEON-G KIT	\$0.00	\$0.00
392	392	0	815100-B21	32GB 2RX4 PC4-2666V-R SMART KIT	\$0.00	\$0.00
98	98	0	P06194-B21	480GB SATA RI SFF SC DS SSD	\$0.00	\$0.00
49	49	0	870548-B21	HPE x8/x16/x8 Riser Kit - Riser card - for ProLiant DL360 Gen10, DL380 Gen10, DL560 Gen10	\$0.00	\$0.00
98	98	0	Q0L13A	HPE SN1200E 16GB 1P FC HBA	\$0.00	\$0.00
49	49	0	870549-B21	DL38X GEN10 12GB SAS EXPANDER	\$0.00	\$0.00
49	49	0	817753-B21	ETH 10/25GB 2P 640SFP28 ADPT	\$0.00	\$0.00
49	49	0	P01366-B21	96W SMART STORAGE BATTERY 145MM	\$0.00	\$0.00
49	49	0	804331-B21	SMART ARRAY P408I-A SR GEN10 CTRL	\$0.00	\$0.00
49	49	0	817749-B21	ETH 10/25GB 2P 640FLR-SFP28 ADPT	\$0.00	\$0.00
98	98	0	845398-B21	25GB SFP28 SR 100M TRANSCEIVER	\$0.00	\$0.00
98	98	0	865414-B21	800W FS PLAT HPLUG LH P/S KIT	\$0.00	\$0.00
49	49	0	BD505A	HP ILO ADV INCL 3YR TS U 1-SVR LIC	\$263.48	\$12,910.52
49	49	0	733664-B21	HP - Cable management arm - 2U - for ProLiant DL380p Gen8 Base	\$0.00	\$0.00
49	49	0	733660-B21	HP SMALL FORM FACTOR EASY INSTALL RAIL KIT - RACK RAIL KIT - 2U - FOR PROLIANT DL380P GEN8, DL385P G	\$0.00	\$0.00
49	49	0	H7J34A3#WAH	FIO CAREPACK DL380 GEN10 SUP	\$1,177.55	\$57,699.95

<b>Invoice Notes</b>	<b>Subtotal</b>	\$656,377.05
<b>Payments</b>	<b>Misc</b>	\$0.00
	<b>Tax</b>	\$53,930.81
	<b>Freight</b>	\$1,315.73
	<b>Paid Amount</b>	\$0.00
	<b>Total</b>	\$711,623.59



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