



Connecting Business & Technology

1102 15th St SW Suite 102 CR Dept. (800)570-2410
Auburn, WA 98001 Fax: (253)205-3862

INVOICE

Tax ID: 91-1431894

PLEASE REFER TO YOUR ACCOUNT NO., AND OUR INVOICE AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

Your Account No. JJ INC
0038654299

ther than 'Sold To')

JJ INC

TACOMA WA 98401

ANG
12920 SE 38TH STREET
012376660
TACOMA WA 98401 1350

4500330421	12/28/2016
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Your Purchase Order Number and Date

Our Inv. No./Order No.	Inv. Date	Shipped Via	Date Shipped	Payment Due by
K05541080101	12/31/2016	Electronic Delivery	12/31/2016	01/30/2017

Ordered	Shipped	Item #	Description	Mfr Part #	Unit Price	Extended Price
9442.0	9442.0	003522838-NEW	BMC Service Management Specialist - User License A	LAX71.0.0.00	167.45	1,581,062.90
1.0	1.0	003522824-NEW	Remedy IT Service Management Suite	LPU93.0.0.00	4,335.89	4,335.89
100.0	100.0	003522825-NEW	BMC Service Management Specialist - Floating User	LAX72.0.0.00	469.73	46,973.00

ZONES, INC.'S ACCEPTANCE OF PURCHASER'S ORDER IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF ZONES, INC.'S "ZONES GENERAL TERMS AND CONDITIONS OF SALE", WHICH ARE INCORPORATED IN FULL BY THIS REFERENCE. "ZONES GENERAL TERMS AND CONDITIONS OF SALE" ARE AVAILABLE AT http://www.zones.com/site/statics/static_page.html?name=corporate/terms-and-conditions/policies AND ALSO WILL BE SENT BY MAIL OR FAX TO THE PURCHASER UPON REQUEST. ZONES, INC. OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. ACCOUNTS NOT PAID BY THE DUE DATE ARE SUBJECT TO A FINANCE CHARGE EQUAL TO 1.5% PER MONTH TO BE APPLIED TO THE UNPAID BALANCE.

Sales Tax	FOB	Shipping	TOTAL DUE
\$155,075.32		\$0.00	\$1,787,447.11

Please Return below portion with payment:

To: P.O. Box 34740
Seattle, WA 98124-1740

ORIGINAL

All returns subject to 15% to 30% restocking fees.
Customer responsible for freight charges on returns.

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