

IDoc Number: 0000001259122074

Partner No: Ariba

Date Created: 11/10/2016 17:16:39

Vendor: 2000061283

Submission Method: ONLINE

Reference: 98392799

Document Date: 08/04/2016

Amount: \$ 1,314,060.90

Remit To

2000061283 MITEL MOBILITY INC
 4000280046 MITEL MOBILITY INC
 FKA MAVENIR SYSTEMS INC
 1700 INTERNATIONAL PKWY STE 200
 RICHARDSON TX 75081-1840
 USA

Bill To

JJ INC
 JJ INC
 12920 SE 38th St.
 TACOMA WA 98401

Ship To

JJ INC
 JJ INC
 3617 131st Ave SE
 TACOMA WA 98401

Purchase Order: 4551355743

Sub Total: \$ 1,216,712.99

Requester Email:

Tax: \$ 97,347.91

Freight: \$ 0.00

Grand Total: \$ 1,314,060.90

Item Details

Item	PO Number	PO Line	Part No.	Quantity	Unit	Unit Price	Net Amt.
00001	4551355743	1		216713	EA	1.00	216,712.99
<i>Description: MAVENIR MMSC 2.5K EXPANSION IN TITAN</i>							
00002	4551355743	2		1000000	EA	1.00	1,000,000.00
<i>Description: MAVENIR MMSC 2.5K EXPANSION IN POLARIS</i>							