

## IDoc Display

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  
 Requester Email:

Sub Total: \$ 1,216,712.99  
 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:</i> MAVENIR MMSC 2.5K EXPANSION IN TITAN							
00002	4551355743	2		1000000	EA	1.00	1,000,000.00
<i>Description:</i> MAVENIR MMSC 2.5K EXPANSION IN POLARIS							