



1144 15th Street, Ste 2900  
Denver CO 80202

Ph: 303.298.0600  
Fx: 303.298.0868  
TIN# 43-1806449  
DUNS# 01-946-6684

## Invoice

Date  
Invoice #

12/13/2018  
INV-100105211

Terms

Net 90

Due Date

03/13/2019

PO #

4900239291

Sales Rep

Ed Roe

Currency

US Dollar

Shipping Method

FOB

Please make electronic payment to:  
Beneficiary: Optiv Security Inc.  
Bank: JPMorgan Chase

By Wire:  
ABA: 021000021  
Swift: CHASUS33  
Account No: 679967237

By ACH:  
ABA: 102001017  
Account No: 679967237

Please send check payment to:  
Optiv Security Inc.  
P.O. Box 28216 Network Place  
Chicago, IL 60673-1282

Overnight address:  
J.P. Morgan  
Optiv Security Inc.  
131 S Dearborn, 6th Floor  
Chicago, IL 60603

LOCKBOX 28216

Attention: Accounts Payable JJ INC

Bill To	Ship To
JJ INC PO Box 3245  TACOMA WA 98401	JJ Inc 3650 131ST AVE SE  TACOMA WA 98401 1395

\*\*\*\*\*PLEASE SEND REMITTANCE DETAILS TO AR@OPTIV.COM\*\*\*\*\*

Item	Description	Qty	Unit Price	Amount	Tax Rate	Serial Number(s)	Start Date	End Date
	PO # - 4900239291 Tax is based on the ship to address, JJ INC is responsible for the above stated T amount.							
ENT-SBSIM-MGMT-2Y	SafeBreach Management Orchestrator	1	77,145.75	77,145.75	10.0%		12/06/2018	12/05/2020
ENT-SBSIM-NET-2Y	SafeBreach Simulator	50	15,429.15	771,457.50	10.0%		12/06/2018	12/05/2020
SafeBreach DeploymentServices	SafeBreach DeploymentServices	1	0.00	0.00	0.0%			

Tracking #'s:

- Thank you for your business. If you have any questions regarding this invoice, please contact Optiv Accounts Receivable at ar@optiv.com, 303-298-0600.

- Optiv invoices for product sales upon receipt of an approved purchase order or signed agreement. All invoices are due on or before the due date listed on this invoice. Any invoice not paid on or before the due date will be subject to a 1.5% late charge per month.

- All sales are final. Manufacturer's warranty applies. Optiv shall have no liability or responsibility for any loss or damage connected with the sale or use of the product.

-The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable. This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities..

Subtotal	848,603.25
Tax Total	84,860.32
Total	933,463.57
Amount Due	\$933,463.57