



1144 15th Street, Ste 2900
Denver CO 80202

Invoice

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

Date 12/13/2018
Invoice # 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
ENT-SBSIM-MGMT-2Y	SafeBreach Management Orchestrator PO # - 4900239291 Tax is based on the ship to address, JJ INC is responsible for the above stated T amount.	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