

**IDoc Display**

IDoc Number: 0000001444077881

Partner No: Ariba

Date Created: 12/31/2018 09:25:38

Vendor: 2000175052

Submission Method: ONLINE

Reference: INV001097833

Document Date: 12/31/2018

Amount: \$ 711,623.59

**Remit To**

2000175052 PROSYS INFORMATION SYSTEMS  
 4000374052 PROSYS INFORMATION SYSTEMS  
 4900 AVALON RIDGE PKWY  
 C/O DAVID RYAN  
 PEACHTREE CORNERS GA 30071-1572  
 USA

**Bill To**

JJ Inc  
 PO Box 3245  
 TACOMA WA 98401

**Ship To**

WA-Wenatchee Data Center  
 4405 Grant RdBldg A

Purchase Order: 4900239219

Sub Total: \$ 656,377.05

Requester Email:

Tax: \$ 53,930.81

Freight: \$ 1,315.73

Grand Total: \$ 711,623.59

**Item Details**

Item	PO Number	PO Line	Part No.	Quantity	Unit	Unit Price	Net Amt.
00001	4900239219	1		49	EA	585,766.58	585,766.58
<i>Description: HPE DL380 GEN10 24SFF CTO SERVER</i>							
00002	4900239219	2		49	EA	12,910.52	12,910.52
<i>Description: HPE ILO ADV 1-SVR LIC 3YR SUPPORT</i>							
00003	4900239219	3		49	EA	57,699.95	57,699.95
<i>Description: HPE DL38X GEN10 SUPPORT</i>							