



PO Box 680978  
ATTN: Accounts Receivable  
BELMONT, CALIFORNIA  
94002  
UNITED STATES

**Bill-to**

Dixon Industries  
102 S SMITH ST  
DALLAS, TX 75211 DALLAS  
UNITED STATES

**Ship-to****INVOICE**

1006488

Purchase Order		Line Total	187,737.00
Invoice Date	12/10/12	Sales Tax	11,733.56
Shipped Date		Shipping	0.00
Term Name	Net 30		
Term Description	Payment of the transaction balance is due within 30 days of the transaction date.	Total	199,470.56
		Payments	-199,470.56
		Credits	0.00
		Financial Charges	0.00

<b>Payment Terms</b>	Net 30	<b>Due Date</b>	11/11/12	<b>Balance Due</b>	<b>\$0.00</b>
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No.	Product	Description	UOM	Quantity	Unit Price	Amount
1		Hardware	Ea	1	405	405.00
2		Ultra Power Server 2000	Ea	1	187,332	187,332.00
					Line Total	187,737.00

**Send payment to**

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UNITED STATES

**Special Instructions**

To help us save trees, contact our billing department to set e-mail as your preferred delivery method.

**Salesperson** Lisa Jones  
( +1(949) 800-8314)