

# Supply Chain Logistics Corp

789 Distribution Center Blvd  
Memphis, TN 38101  
(555) 765-4321  
logistics@supplychain.com

INVOICE #OPS-002-2024

Date: February

25, 2024

Due Date: March 26, 2024

BILL TO:

Demo Intranet - Operations  
Department  
123 Company Street  
San Francisco, CA 94105

Attn: Supply Chain Manager  
procurement@demo-intranet.com

Description	Qty	Unit Price	Total
Office Supplies - Bulk Order (Paper, Pens, Folders)	1	\$3,450.00	\$3,450.00
IT Equipment Procurement - Laptops & Accessories	15	\$1,250.00	\$18,750.00
Office Furniture - Ergonomic Chairs & Desks	12	\$850.00	\$10,200.00
Warehouse Management System Integration	1	\$8,500.00	\$8,500.00
Inventory Management & Tracking Solutions	1	\$5,200.00	\$5,200.00
Vendor Management Portal Setup	1	\$3,800.00	\$3,800.00
Express Shipping & Logistics Services	25	\$185.00	\$4,625.00
Supply Chain Optimization Consulting	40	\$195.00	\$7,800.00

Subtotal:	\$62,325.00
Volume Purchase Discount (10%):	-\$6,232.50
Expedited Service Fee:	\$1,250.00
Sales Tax (8.75%):	\$5,029.94

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**TOTAL DUE:****\$62,372.44**

## Payment Information

**Terms:** Net 30 days

**Payment Methods:** Check, Wire Transfer, or ACH

### Delivery & Implementation

All equipment delivered within 5 business days. Warehouse management system implementation scheduled for March 2024 with 2-week deployment timeline. Vendor portal access credentials provided within 48 hours. Optimization consulting includes quarterly performance reviews and cost-savings analysis.

*Questions about this invoice? Contact our logistics team at [billing@supplychain.com](mailto:billing@supplychain.com) or (555) 765-4321*