

BILL TO:

FUJITSU AMERICA, INC. 1250 E. Arques Ave. M/S 235 Sunnyvale, CA 94085 Phone: (408) 746-6000

REMIT TO: **FUJITSU AMERICA, INC.**

P. O. BOX 98821 CHICAGO IL 60693 **UNITED STATES**

MITSUI & CO (USA) INC. **200 PARK AVENUE**

NEW YORK NY 10166-0130

UNITED STATES

SHIP TO: **200 PARK AVENUE**

NEW YORK NY 10166-0130

UNITED STATES

lr	Invoice						
NUMBER 5719915	PAGE 1/1						
DATE 29-FEB-16	TASK#						
PURCHASE ORDER ISDPC4491	INVOICE TYPE						
SALES ORDER NA	SERVICE REQUEST						
CUSTOMER NUMBER 1355179	LOCATION S01 NEW YORK						

TERMS NET 30	DUE DATE 30-MAR-16	Credit Inquiries please contact: RYAN PARSONS, Ph: 902-442-5528, Email: ryan.parsons@ca.fujitsu.com	Customer Contact:			Federal Tax II 77-0554941	Federal Tax ID: 77-0554941	
LINE #	ITEM	ITEM DESCRIPTION		QTY.	RATE	EXT. AMOUNT	LINE TAX	
1		CABLING WORK IN THE FUJITSU DATA CENTER IN PREPAR	RATION	1.00	600.00	600.00	0.00	

OF NEW NTT CIRCUIT (Materials:\$240 and Labor:\$360)

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED. EFFECTIVE IMMEDIATELY, PLEASE SEND ELECTRONIC PAYMENT TO: BANK OF AMERICA, CONCORD, CA 94520, ABA 071000039, ACCT 81886-00024. SEND CHECKS TO: PO BOX 98821, CHICAGO IL 60693

CABLING WORK IN THE FUJITSU DATA CENTER IN PREPARATION OF NEW NTT **CIRCUIT**

TASK#

Ser. Req. Open Date:

US Federal Tax ID: 77-0554941

USD Currency: SUBTOTAL HST GST **US TAX TOTAL** TAX RATE 0% 0% 600.00 0.00 0.00 0.00 600.00