



ORIGINAL

INVOICE

8037334656

PAGE: 1 OF 1

TECH DATA CORPORATION

(800) 237-8931 (727) 539-7429

SOLD TO	ACCOUNT # 38048612	BILL TO	SHIP TO
SHI INTERNATIONAL CORP ACCOUNTS PAYABLE 290 Davidson Ave Somerset NJ 08873-4145		Wells Fargo Capital Finance Formerly Castle Pines 116 Inverness Dr E Ste 375 Englewood CO 80112-5149	WEEKS ISLD 11217 Morton Road Leland Barnes/6620042405 New Iberia LA 70560
ORDER #	DATE SHIPPED	TD RA #	CUSTOMER PO REFERENCE
1008720845	04/12/2021		P20773500
INV. DATE	FP / CC APPR #	ORIG. ORDER #	END USER PO
04/12/2021	654854		6620042405
INV. DUE DATE	PURCHASING AGENT		SALESPERSON
05/12/2021	SHI Purchasing		SUPER NAT A-1
			SHIPPING CONDITION
			FEDX GRND
			PAYMENT TERMS
			30 days net
			CURRENCY TYPE
			United States Dollar

REMIT TO : TECH DATA CORP 28378 Network Place CHICAGO IL 60673-1283

QTY SHIPPED	ARTICLE NUMBER	VENDOR / CUSTOMER ITEM # / UPC	ARTICLE	UNIT PRICE	EXTENSION
3	10140266	MFR# GLC-LX-SM-RGD= UPC# 882658074172 CUS# Y1207360 SERIAL #: SACW25031RXF SACW25031RYY CONTAINER I 486869935754	CISCO 1000MBPS SGL MODE RUGGED SFP SACW25031RXH	657.04	1,971.12
				SUBTOTAL :	1,971.12
				NET AMOUNT :	1,971.12

ANY PROSPECTIVE PURCHASER OF THE ACCOUNTS DESCRIBED HEREIN OR ANY SECURED PARTY WITH RESPECT THERETO IS HEREBY NOTIFIED THAT AN INTEREST IN THESE ACCOUNTS HAS BEEN SOLD OR TRANSFERRED TO A THIRD PARTY LENDER, PURCHASER OR SECURED PARTY.

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REMIT TO	PAGE:	AMOUNT REMITTED	INVOICE AMOUNT	PAYMENT TERMS
			1,971.12	30 days net
TECH DATA CORP 28378 Network Place CHICAGO IL 60673-1283	1 OF 1	INV. DATE	INV. DUE DATE	INVOICE
	ORDER #	04/12/2021	05/12/2021	8037334656
		ORIG. ORDER	TD RA #	ACCOUNT #
	1008720845			38048612