

Alectri

Alectri, INC.
15658 NE 20th ST
WOODINVILLE, WA 98072

Invoice MINV0023247
PO Number PO4319392
Date 6/25/2023
Due Date 8/25/2023
Customer Acct #
Tracking # DE901256

Bill To
SERVICENOW, INC. ***SUBMIT IN PORTAL**** SAN DIEGO, CA 92121

Ship To
SERVICENOW c/o DIGITAL REALTY Attn: Marcus Anderson 3433 S 120TH PLACE Cage DH56.M101 TUKWILA, WA 98168 Phone: 425-629-2815

Freight Terms	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
PPD	SERV-08	KEVIN/JEFF	COURIER	NET 60	06/10/2023	84,990

Invoice	Billed	B/O	Item Number	Description	Unit Price	Ext Price
1.00	1.00	0.00	379-BDTF-SN18 2BJ91M3	Horizon-DB-SN-1024G-28T-D07A203KA 1	35,027.37	35,027.37

QUOTE: 210816-SERV-08-LOOM02-L128	US Tax ID: 27-9777989 AUS VAT ID: ABN 5578998989 NL VAT ID: NL826567867B01 UK VAT ID: 3106548769 CA GST ID: 8190806897RT01 Phone: 1-888-800-9999	Subtotal USD Miscellaneous Freight Sales Tax Trade Discount Total	35,027.37 0.00 52.00 3,543.02 0.00 38,622.39
Terms & Conditions: Click Here ACH payment info: Routing: 09890798, Acct: 809999875			