

290 Davidson Ave. Somerset, NJ 08873 Phone: 888-235-3871 Fax: 732-805-9669 Please remit payment to: SHI International Corp P.O. Box 952121 Dallas, TX 75395-2121 Wire information: Wells Fargo Bank Wire Rt# 121000248 ACH Rt# 021200025 Account#2000037641964 SWIFT Code: WFBIUS6S

For W-9 Form, www.shi.com/W9

 Invoice No.
 B10058350

 Invoice date
 5/31/2019

 Customer number
 1017744

 Sales order
 \$47804121

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team.

Bill To Reischling Press, Inc. 3325 S. 116th St Suite 161 Tukwilla, WA 98168 USA **Ship To**RPI Inc
3325 S 116th St
Ste 161
Seattle, WA 98168
USA
23346

Ship Date	Salesperson	Purchase Order	Ship Via		FOB	Terms
5/31/2019	John Thrapp/Corp-SM	B 23346	ESD		FOB ORIGIN	NET 30
Item Mfg Pa		Description	Qty Ordered	Qty Shippe	Unit d Price	Extended Price
26620283 AAA-03758 ESD Microsoft Sele	2017 W Single L ct Enrollm Agreem Country Mainten	rver Ent Core 2 SSA indows - Multiple Windows Platform anguage ESD Software ent No.: 0005404339 ent No.: 4100077418 of Usage: USA ance From date: 6/1/2019 ance To date: 5/31/2020	22	22	3,035.75	66,786.50
26620268 AAA-03703 ESD Microsoft Sele	Windov Langua ct Enrollm Agreem Country Mainten	ever Std Svr SSA vs - Multiple Windows Platform Single ge ESD Software ent No.: 0005404339 ent No.: 4100077418 of Usage: USA ance From date: 6/1/2019 ance To date: 5/31/2020	3	3	198.16	594.48
30975417 AAA-12777 ESD Microsoft Sele	Window Languag ct Enrollm Agreem Country Mainten	o EMSDN User SSA vs - Multiple Windows Platform All ges ESD Software ent No.: 0005404339 ent No.: 4100077418 of Usage: USA ance From date: 6/1/2019 ance To date: 5/31/2020	7	7	1,447.76	10,134.32
30659400 AAA-12599 ESD Microsoft Sele	Windov Langua ct Enrollm Agreem Country Mainten	o ProMS User SSA vs - Multiple Windows Platform All yes ESD Software ent No.: 0005404339 ent No.: 4100077418 of Usage: USA ance From date: 6/1/2019 ance To date: 5/31/2020	7	7	414.72	2,903.04



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Invoice No.
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B10058350 5/31/2019 1017744 S47804121

98.37

416.66

22.42

169.91

24.36

98.37

416.66

425.98

22,088.30

2,582.16

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Bill To Reischling Press, Inc. 3325 S. 116th St Suite 161 Tukwilla, WA 98168 USA Ship To RPI Inc 3325 S 116th St Ste 161 Seattle, WA 98168 USA 23346

1

1

19

130

106

1

1

19

130

106

29952266 AAA-03885 ESD Microsoft Select VS Svr TmFdn User CALSA
2018 Windows - Multiple Windows Platform
Single Language ESD Software
Enrollment No.: 0005404339

Enrollment No.: 0005404339 Agreement No.: 4100077418 Country of Usage: USA

Maintenance From date: 6/1/2019 Maintenance To date: 5/31/2020

31011773 AAA-12586 ESD Microsoft Select VisStudio TProM User SSA Windows - Multiple Windows Platform Single

Language ESD Software Enrollment No.: 0005404339 Agreement No.: 4100077418 Country of Usage: USA

Maintenance From date: 6/1/2019 Maintenance To date: 5/31/2020

26620309 AAA-03874 ESD Microsoft Select Win RDS Dev CALSA Windows - Multiple Windows Platform Single

Language ESD Software Enrollment No.: 0005404339 Agreement No.: 4100077418 Country of Usage: USA

Maintenance From date: 6/1/2019 Maintenance To date: 5/31/2020

32831705 AAA-30385 ESD Microsoft Select Windows Server Datacenter per Core 2 Licenses Software Licen

2016 Windows - Multiple Windows Platform All Languages ESD Software

Enrollment No.: 0005404339 Agreement No.: 410007418 Country of Usage: USA

Maintenance From date: 6/1/2019 Maintenance To date: 5/31/2020

32773104 AAA-28640 ESD Microsoft Select

Windows - Multiple Windows Platform Single Language ESD Software

Enrollment No.: 0005404339 Agreement No.: 4100077418 Country of Usage: USA

Win Server Std Core 2 SSA

Maintenance From date: 6/1/2019 Maintenance To date: 5/31/2020

Quote: 15486337

Page 2 of 3



Federal tax ID: 22-3009648 290 Davidson Ave. Somerset, NJ 08873 Phone: 888-235-3871 Fax: 732-805-9669 Please remit payment to: SHI International Corp P.O. Box 952121 Dallas, TX 75395-2121 Wire information: Wells Fargo Bank Wire Rt# 121000248 ACH Rt# 021200025 Account#2000037641964 SWIFT Code: WFBIUS6S For W-9 Form, www.shi.com/W9 Invoice No.

Invoice date Customer number Sales order **B10058350** 5/31/2019 1017744 S47804121

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USA
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Currency	USD
Total	106,029.81
Sales Tax	0.00
Recycling Fee	0.00
Freight	0.00
Sales Balance	106,029.81