

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 **B10272209** 7/16/2019 1017744 S49986288

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 Reischling Press, Inc. 3325 S. 116th St Ste 161 Tukwila, WA 98168 USA 26921/Davis Randell

Ship Date	Sale	sperson	Purchase Order	S	hip Via		FOB	Terms
7/16/2019	Eli Buck	/Corp-SMB	26921		ESD		FOB ORIGIN	NET 30
Item No. Mfg Part No.			Description		Qty dered	Qty Shippe	Unit d Price	Extended Price
12109410 60201 Optl upd via do SolarWinds	wnld	Multiple p Software Maintenar	ONFIG MGR DL50 UP 50N YR MNT latforms English Optl upd via downlo nce From date: 8/29/2019 nce To date: 8/28/2020	–	1	1	623.02	623.02
36503083 60411 Optl upd via do SolarWinds	wnld	Maint Rnv Multiple p Software Maintenar Maintenar	ion Manager VM64 up to 64 sockets /I latforms English Optl upd via downlo nce From date: 8/29/2019 nce To date: 8/28/2020 revious Purchase: Quote#- 1562093	d	1	1	3,728.48	3,728.48
32768304 17296 Optl upd via do SolarWinds	wnld	Maintenar Multiple p Software Maintenar Maintenar	g Server - Single Install 12 Month nce Rnw latforms English Optl upd via downlo nce From date: 8/29/2019 nce To date: 8/28/2020 revious Purchase: Quote#- 1562093		1	1	101.76	101.76
11696177 60209 Optl upd via do SolarWinds	wnld	RWL Multiple p Software Maintenar Maintenar	ormance Monitor SL100 - Annual Mi latforms English Optl upd via downlo nce From date: 8/29/2019 nce To date: 8/28/2020 revious Purchase: Quote#- 1562093	d	1	1	623.02	623.02
15545508 18334 Phone Support SolarWinds		renewal Multiple p Maintenar	ls Maintenance - technical support latforms English Phone Support Ser lice From date: 8/29/2019 lice To date: 8/28/2020	vice	1	1	3,350.26	3,350.26
36827816 60214 Phone Support SolarWinds		Network, I Multiple p Maintenar	raffic Analyzer Module for SolarWind Rnwl latforms English Phone Support Ser nce From date: 8/29/2019 nce To date: 8/28/2020		1	1	415.66	415.66



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.

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1

11630308 60223 SAM AL700 RNWL

1

2,181.02

2,181.02

Phone Support SolarWinds Multiple platforms English Phone Support Service

Maintenance From date: 8/29/2019 Maintenance To date: 8/28/2020

Quote: 17351518

Currency	USD			
Total	11,023.22			
Sales Tax	0.00			
Recycling Fee	0.00			
Freight	0.00			
Sales Balance	11,023.22			