

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

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 7/19/2019 1017744 \$50021009

B10294272

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.

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 SaaS/

Customer Reference	Salesperson	Purchase Order	Billing Period	Terms
D0100021XD	Eli Buck/Corp-SMB	072019O365	6/15/2019 to 7/14/2019	NET 30

D0 10002 1AD	Ell Buck/Corp-Sivib	0720190303	0/13/2019 to 1/14/2019			INE I 30
Item No. Mfg Part No.	Description			Qty Ordered	Unit Price	Extended Price
34920843 c94271d8-b431-4a25-a3c5- a57737a1c909 CloudPublic Microsoft Select	Audio Conferenc Windows - Multi CloudPublic Soft Agreement No.: fd793dbb-9c68-4 Country of Usage Maintenance Fro Maintenance To		6	4.00	24.00	
34951947 0f598efe-f330-4d79-b79f- c9480bb7ce3e CloudPublic Microsoft Select	Domestic Calling Plan Windows - Multiple Windows Platform All Languages CloudPublic Software Agreement No.: fd793dbb-9c68-4d0c-9691-32eeaa79dfd8 Country of Usage: USA Maintenance From date: 6/15/2019 Maintenance To date: 7/14/2019			5	12.00	60.00
31858715 195416c1-3447-423a-b37b- ee59a99a19c4 CloudPublic Microsoft Select	Exchange Online (Plan 1) Windows - Multiple Windows Platform All Languages CloudPublic Software Agreement No.: fd793dbb-9c68-4d0c-9691-32eeaa79dfd8 Country of Usage: USA Maintenance From date: 6/15/2019 Maintenance To date: 7/14/2019			45	3.78	170.10
31858757 2828be95-46ba-4f91-b2fd- 0bef192ecf60 CloudPublic Microsoft Select	Windows - Multi CloudPublic Soft Agreement No.: fd793dbb-9c68-4 Country of Usage Maintenance Fro	Exchange Online Archiving for Exchange Online Windows - Multiple Windows Platform All Languages CloudPublic Software Agreement No.: fd793dbb-9c68-4d0c-9691-32eeaa79dfd8 Country of Usage: USA Maintenance From date: 6/15/2019 Maintenance To date: 7/14/2019			2.84	82.36



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7/19/2019 1017744 S50021009

7.56

18.88

33.52

28.32

14.16

219.24

1,699.20

1,307.28

113.28

155.76

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Ship To Reischling Press, Inc. 3325 S. 116th St Ste 161 Tukwila, WA 98168 USA SaaS/

29

90

39

4

11

Sales order

31858540

91fd106f-4b2c-4938-95ac-

f54f74e9a239 CloudPublic Microsoft Select Office 365 E1 Windows - Multiple Windows Platform All Languages

CloudPublic Software Agreement No.:

fd793dbb-9c68-4d0c-9691-32eeaa79dfd8

Country of Usage: USA

Maintenance From date: 6/15/2019 Maintenance To date: 7/14/2019

31858539

796b6b5f-613c-4e24-a17c-

eba730d49c02 CloudPublic Microsoft Select Office 365 E3

Windows - Multiple Windows Platform All Languages CloudPublic Software Agreement No.:

fd793dbb-9c68-4d0c-9691-32eeaa79dfd8

Country of Usage: USA

Maintenance From date: 6/15/2019 Maintenance To date: 7/14/2019

34951950

a044b16a-1861-4308-8086-

a3a3b506fac2 CloudPublic Microsoft Select Office 365 E5

Windows - Multiple Windows Platform All Languages CloudPublic Software

Agreement No.:

fd793dbb-9c68-4d0c-9691-32eeaa79dfd8

Country of Usage: USA

Maintenance From date: 6/15/2019 Maintenance To date: 7/14/2019

34951953

a56baa74-d4e3-49fd-b228-

ca0b62d08bad CloudPublic Microsoft Select Project Online Professional

Windows - Multiple Windows Platform All Languages

CloudPublic Software Agreement No.:

fd793dbb-9c68-4d0c-9691-32eeaa79dfd8

Country of Usage: USA

Maintenance From date: 6/15/2019 Maintenance To date: 7/14/2019

31858828

b4d4b7f4-4089-43b6-9c44-

de97b760fb11 CloudPublic Microsoft Select Visio Online Plan 2

Windows - Multiple Windows Platform All Languages

CloudPublic Software Agreement No.:

fd793dbb-9c68-4d0c-9691-32eeaa79dfd8

Country of Usage: USA

Maintenance From date: 6/15/2019 Maintenance To date: 7/14/2019



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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 Sales Balance
 3,831.22

 Freight
 0.00

 Sales Tax
 0.00

 Total
 3,831.22

 Currency
 USD