



ARROW ENTERPRISE COMPUTING SOLUTIONS, INC

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BILL TO
INFOSYS LIMITED
 2400 N GLENVILLE DR
 SUITE C 150
 RICHARDSON TX 75082

INVOICE REPRINT

INVOICE NO. 53307415
DATE 04/01/2021
DUE DATE 05/01/2021

SOLD TO
INFOSYS LIMITED
 6100 TENNYSON PKWY
 STE 200
 PLANO TX 75024

SHIP TO
POLO RALPH LAUREN
 9 POLITO AVE

 LYNDHURST NJ 07071

REMIT TO
 13219 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

*** PLEASE ENSURE ALL PAYMENTS ARE
 FORWARDED TO THE ADDRESS ABOVE ***

CUSTOMER PURCHASE ORDER NO.
 2300145381

SALES ORDER NO. 4231424			SOLD TO CUST NO. 1207578		SOLD TO CUSTOMER INFOSYS LIMITED		DATE OF ORDER 04/01/2021		BUYER		TERMS NET 30 DAYS	
SHIPPED VIA Please check at line level				SERVICE CONTRACT 18291494			TERM START DATE 04/01/2021		TERM END DATE 03/31/2022		CONTRACT NO PRIORITY RATING	
LINE NO	QTY. ORD.	QTY. SHIP.	ITEM PRODUCT DESCRIPTION	CUST PART NO.	CUST PO LINE		DATE SHIPPED	MANUFACTURER	UNIT PRICE	TOTAL		
1.1	200	200	D009UZX-				04/01/2021	IBM	\$0.0000	\$0.00		
D009UZX:-IBM Call Center-Standard Edition-Base-Authorized User Per Mon												
2.1	200	200	D009UZX-				04/01/2021	IBM	\$0.0000	\$0.00		
D009UZX:-IBM Call Center-Standard Edition-Base-Authorized User Per Mon												
3.1	200	200	D009UZX-				04/01/2021	IBM	\$374.2500	\$74,850.00		
D009UZX:-IBM Call Center-Standard Edition-Base-Authorized User Per Mon												
4.1	200	200	D009UZX-				04/01/2021	IBM	\$0.0000	\$0.00		
D009UZX:-IBM Call Center-Standard Edition-Base-Authorized User Per Mon												
5.1	200	200	D009UZX-				04/01/2021	IBM	\$0.0000	\$0.00		
D009UZX:-IBM Call Center-Standard Edition-Base-Authorized User Per Mon												
LINE TOTAL										\$74,850.00		
TAX										\$0.00		
THANK YOU FOR YOUR BUSINESS										FREIGHT		\$0.00
										PAY THIS AMOUNT		\$74,850.00
ANY QUESTIONS RELATING TO THIS INVOICE, PLEASE CONTACT: FINANCIALS SERVICES										***US CURRENCY***		
PLEASE SEE REMITTANCE ADVICE ON THE LAST PAGE OF INVOICE.												

ALL QUANTITIES HAVE BEEN CHECKED TWICE. ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM DELIVERY. NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

Your Copy



ARROW ENTERPRISE COMPUTING SOLUTIONS, INC

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INVOICE	REPRINT
INVOICE NO.	53307415
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LYNDHURST NJ 07071

REMIT TO
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CHICAGO IL 60693

*** PLEASE ENSURE ALL PAYMENTS ARE
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CUSTOMER PURCHASE ORDER NO.
2300145381

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO:

13219 COLLECTIONS CENTER DRIVE
CHICAGO IL
60693

CUSTOMER NO: 1207578
INVOICE DATE: 04/01/2021
INVOICE NO: 53307415
CUSTOMER PURCHASE ORDER NO: 2300145381

ORDER TOTAL:	\$74,850.00
TAX:	\$0.00
FREIGHT:	\$0.00
PAY THIS AMOUNT:	***US CURRENCY*** \$74,850.00

Tracking No. Information

Sales Order	Line No.	Invoice No.	Invoice Line	Ship Via	Tracking No.
4231424	1	53307415	5	-	
4231424	2	53307415	1	-	
4231424	3	53307415	4	-	
4231424	4	53307415	2	-	
4231424	5	53307415	3	-	

Serial No. Information

Sales Order	Line No.	Invoice No.	Invoice Line	Ordered Item	Serial No.
4231424	1		5	D009UZX-	
4231424	2		1	D009UZX-	
4231424	3		4	D009UZX-	
4231424	4		2	D009UZX-	
4231424	5		3	D009UZX-	

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    </From>
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        <Identity>AN01000000079</Identity>
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    </To>
    <Sender>
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    </Sender>
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