



ARROW ENTERPRISE COMPUTING SOLUTIONS, INC

Page 1

**BILL TO**  
**INFOSYS LIMITED**  
 6100 TENNYSON PKWY  
 STE 200  
 PLANO TX 75024

**INVOICE REPRINT**

**INVOICE NO.** 53306510  
**DATE** 03/31/2021  
**DUE DATE** 05/30/2021

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

**SHIP TO**  
**INFOSYS LIMITED**  
 C/O MOVEMENT MORTGAGE, LLC  
 8024 CALVIN HALL ROAD, BUILDING C  
 FORT MILL SC 29707

**REMIT TO**  
 13219 COLLECTIONS CENTER DRIVE  
 CHICAGO IL 60693

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

**CUSTOMER PURCHASE ORDER NO.**  
**2300177494**

SALES ORDER NO. 4228822			SOLD TO CUST NO. 1207578		SOLD TO CUSTOMER INFOSYS LIMITED		DATE OF ORDER 03/30/2021		BUYER		TERMS NET 60 DAYS	
SHIPPED VIA Please check at line level				SERVICE CONTRACT			TERM START DATE		TERM END DATE		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	10500	10500	MTL-O365ED-USR-D				03/31/2021	COMMVAULT	\$1.7200	\$18,060.00		
MTL-O365ED-USR-D: Metallic Office 365 Backup & Recovery eDiscovery Edit												
2.1	175000	175000	MTL-O365ED-USR-D				03/31/2021	COMMVAULT	\$1.7200	\$301,000.00		
MTL-O365ED-USR-D: Metallic Office 365 Backup & Recovery eDiscovery Edit												
LINE TOTAL										\$319,060.00		
TAX										\$0.00		
THANK YOU FOR YOUR BUSINESS										FREIGHT		\$0.00
PAY THIS AMOUNT										\$319,060.00		
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



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CUSTOMER PURCHASE ORDER NO.  
2300177494

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO:

13219 COLLECTIONS CENTER DRIVE  
CHICAGO IL  
60693

CUSTOMER NO: 1207578  
INVOICE DATE: 03/31/2021  
INVOICE NO: 53306510  
CUSTOMER PURCHASE ORDER NO: 2300177494

ORDER TOTAL:	\$319,060.00
TAX:	\$0.00
FREIGHT:	\$0.00
PAY THIS AMOUNT:	***US CURRENCY*** \$319,060.00

**Tracking No. Information**

Sales Order	Line No.	Invoice No.	Invoice Line	Ship Via	Tracking No.
4228822	1	53306510	1	-	
4228822	2	53306510	2	-	

**Serial No. Information**

Sales Order	Line No.	Invoice No.	Invoice Line	Ordered Item	Serial No.
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\*\*\*\*\* NO RECORDS FOUND \*\*\*\*\*

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