



EVERTZ MICROSYSTEMS LTD.

5292 John Lucas Drive, Burlington, Ontario, Canada L7L 5Z9

Tel: 905-335-3700 Fax: 905-335-3573

Invoice

INVOICE NUMBER:	317764
DATE:	APR 08, 2021
PAGE:	1

BILL TO:

2689 TURNER BROADCASTING SYSTEM
PO BOX 5520
PORTLAND OR 972285520
USA
EIN#: 58-0950695

SHIP TO:

GTO ASSET MANAGEMENT TECHWOOD
120 LOADING DOCK 1050 TECHWOOD DR
1040 DOCK ATTN:PAUL STRICKLAND
ATLANTA GA 30318
USA

CUSTOMER P.O.		FOB POINT		SHIP VIA		FREIGHT TERMS			TERMS		
PO60561		BURLINGTON, ON		FEDEX - ECONOMY		PREPAID & ADD			NET 60 DAYS		
ORDER DATE		DATE SHIPPED		ACCOUNT MANAGER					OUR ORDER NO.		
MAR 29,2021		APR 08,2021		BRIAN VEERMAN					RG 590018/1		
REF. NO.	ITEM NUMBER / DESCRIPTION / COMMENTS						QUANTITY			UNIT PRICE	EXTENDED PRICE
							ORD.	SHP.	B.O.		

DO NOT MAIL WHITE COPY
EMAIL ALL INVOICES TO:
PDFINVOICE-PROD@ANSMT.P.ARIBA.COM
SUBJECT LINE MUST BE:AN01044283461
END USER: WARNER MEDIA
PROJECT: FLASH NAS OPTICS

1 OV-SFP10G-I-SR	6	6	435.5000	2,613.00
10G SHORT RANGE SFP				
S/N: 0119021656, 0119021670, 0119021694, 0119021696, 0119021697, 0119021698				

SUB TOTAL	2,613.00
SHIPPING CHARGE - FEDEX	60.00
GEORGIA STATE SALES TAX	237.89

THIS EQUIPMENT REMAINS THE PROPERTY OF EVERTZ MICROSYSTEMS LTD. UNTIL PAYMENT IN FULL HAS BEEN RECEIVED.
NO MERCHANDISE MAY BE RETURNED WITHOUT OUR RETURN AUTHORIZATION NUMBER.
H.S.T.#10170 4997RT

US\$	2,910.89
------	----------

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-08T09:52:03-07:00" payloadID="1617900723121-6789153242726523791@10.162.97.164">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN01393720761</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>AN01000000001</Identity>
        <SharedSecret>ariba-network</SharedSecret>
      </Credential>
      <UserAgent>ANDocumentOutDispatcher</UserAgent>
    </Sender>
  </Header>
  <Request deploymentMode="production">
    <ProviderDataRequest>
      <SelectedService>PDFExtractionService</SelectedService>
      <Extrinsic name="documentForTransformation">
        <Attachment>
          <URL>cid:INVOICE317764.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01044283461</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
```