

INVOICE

8020326723

PAGE: 1 OF 5

TECH DATA CORPORATION

(800) 237-8931 (727) 539-7429

SOLD TO	ACCOUNT # 38021869	BILL TO		SHIP TO	
MIMI COMPUTER DBA MY COMPU Tanki Flip 82 Tanki Flip AW 999	TER	MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82 Tanki Flip AW 99999		TIGERS GL COMPUDO 10813 NW 3 STE.100 MIAMI FL 3	30ST
ARUBA '		ARUBA		STORE #:	
ORDER#	DATE SHIPPED	TD RA #	CUSTOMER PO REFER		SHIPPING CONDITION
1004330059	01/03/2017		FA010316		Expeditors Ground
INV.DATE	FP / CC APPR #	ORIG. ORDER #	END USER PO		PAYMENT TERMS
01/03/2017			FA010316		30 days net
INV. DUE DATE	PURCHASING AGENT	'	SALESPERSON		CURRENCY TYPE
02/02/2017	FRANCIS ARENDS		CARIBBEAN 1		United States Dollar

REMIT TO: TECH DATA CORP 25121 NETWORK PLACE CHICAGO IL 60673-1251

QTY SHIPPED	ARTICLE NUMBER	VENDOR / CUSTOMER ITEM # / UPC	ARTICLE	UNIT PRICE	EXTENSION
6	10100744	MFR# 21471	100FT CAT5 ETH CBL 550MHZ SNAGLESS RJ45	15.29	91.74
		UPC# 757120214717 CUS# NAME#			
35	40400424	CONTAINER I 7019070937	AM CDL VC HC W/ FTH HDMI	4.59	160.65
35	10102431	MFR# 40303 UPC# 757120403036 CUS#	1M CBL VS HS W/ ETH HDMI	4.59	160.65
		NAME# CONTAINER I 7019070937			
40	10102432	MFR# 40304 UPC# 757120403043 CUS#	2M CBL VS HS W/ ETH HDMI	5.48	219.20
		NAME# CONTAINER I 7019070937			
1	10100403	MFR# 09455	10FT MON TO SWBX CABLE VGA HD15M HD15M	4.73	4.73

ANY PROSPECTIVE PURCHASE OF THE ACCOUNTS DESCRIBED HEREIN OR ANY SECURED PARTY WITH RESPECT THERETO IS HERE BY NOTIFIED THAT AN INTEREST IN THESE ACCOUNTS HAS BEEN SOLD OR TRANSFERRED TO A THIRD PARTY LENDER, PURCHASER OR SECURED PARTY.

SEE TERMS AND CONDITIONS ON REVERSE SIDE NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. TO REQUEST A RETURN PLEASE VISIT AFTER SALES MANAGEMENT ON OUR WEBSITE AT WWW.TECHDATA.COM

REMIT TO	PAGE:	AMOUNT REMITT	ED	INVOICE	AMOUNT	PAYMENT TERMS
				20,902.8	2	30 days net
TECH DATA CORP	1 OF 5	INV.DATE	INV. DU	E DATE	INVOICE	NET AMOUNT
25121 NETWORK PLACE	ORDER#	01/03/2017	02/02/20)17	8020326723	20,902.82
CHICAGO IL 60673-1251		ORIG. ORDER #	TD RA #	#	ACCOUNT #	Ì
	1004330059				38021869	•

MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82

Tanki Flip AW 99999 ARUBA



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MIMI COMPUTER DBA MY COMPU Tanki Flip 82	ΓER	MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82		COMPUDO 10813 NW 3 STE.100	BOST
Tanki Flip AW 999 ARUBA	99	Tanki Flip AW 99999 ARUBA		MIAMI FL 3	3172
				STORE #:	
ORDER #	DATE SHIPPED	TD RA #	CUSTOMER PO REFER	ENCE	SHIPPING CONDITION
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INV. DUE DATE	PURCHASING AGENT	•	SALESPERSON		CURRENCY TYPE
02/02/2017	FRANCIS ARENDS		CARIBBEAN 1		United States Dollar

QTY SHIPPED	ARTICLE NUMBER	VENDOR / CUSTOMER ITEM # / UPC	ARTICLE	UNIT PRICE	EXTENSION
4	11894875	UPC# 757120094555 CUS# NAME# CONTAINER I 7019070937 MFR# P5U79UT#ABA	400PD G2 MINI I3/3.2 4G 500G W7-W10P SBY	445.06	1,780.24
		UPC# 889894365613 CUS# NAME# SERIAL #: MXL6361HRS SERIAL #: MXL6361HRH SERIAL #: CONTAINER I 7019070937	MXL6361HTF MXL6361HSB		
15	12051975	MFR# T4L80UT#ABA UPC# 889894694133 CUS# NAME#	400PD G3 I3/3.7 4GB 500GB W7-W10P 64 SBY	466.34	6,995.10
		SERIAL #: 2UA6381L23 SERIAL #: 2UA6381L3G SERIAL #: 2UA6381L2W SERIAL #: 2UA6381L0M SERIAL #: 2UA6381L2T SERIAL #: 2UA6381L2Z SERIAL #: 2UA6381L2P SERIAL #: 2UA6381L25 SERIAL #: 2UA6381L35	2UA6381L2Q 2UA6381L24 2UA6381L10 2UA6381L06 2UA6381L2C 2UA6381L3F		
8	11888827	CONTAINER I 7019070937 MFR# P5W01UT#ABA UPC# 889894520371 CUS# NAME#	600PD MINI 17/2.8 8GB 256GB W7P-W10P SBY	830.16	6,641.28
		SERIAL #: 2UA6511MMW SERIAL #: 2UA6511MMX SERIAL #: 2UA6511MN4 SERIAL #: 2UA6511MMR SERIAL #: 2UA6511MN3 CONTAINER I 7019070937	2UA6511MMS 2UA6511MN2 2UA6511MMZ		
4	11117359	MFR# D7Z72A8#ABA UPC# 887758271377 CUS# NAME#	ELITE DISP E271I 27IN IPS PANEL SBY	248.41	993.64

MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82

Tanki Flip AW 99999 ARUBA



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MIMI COMPUTER DBA MY COMPU Tanki Flip 82	ΓER	MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82		COMPUDO 10813 NW 3 STE.100	BOST
Tanki Flip AW 999 ARUBA	99	Tanki Flip AW 99999 ARUBA		MIAMI FL 33	31/2
				STORE #:	
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02/02/2017	FRANCIS ARENDS		CARIBBEAN 1		United States Dollar

QTY SHIPPED	ARTICLE NUMBER	VENDOR / CUSTOMER ITEM # / UPC	ARTICLE	UNIT PRICE	EXTENSION
		SERIAL #: 3CM6410TZD	3CM6380VKW		
		SERIAL #: 3CM6410VWN	3CM6410TZF		
		SERIAL #:			
		CONTAINER I 7019070937			
48	10519894	MFR# 52102001	BLK RIB FOR ML120 ML172 ML180 ML190 ML32	7.01	336.48
		UPC# 051851040059	WEGE		
		CUS#			
		NAME#			
		CONTAINER I 7019070937			
2	10045254	MFR# SMT750RM2U	SMARTUPS 750VA LINEINT RM 2U LCD	331.96	663.92
		UPC# 731304284581	120V		
		CUS#			
		NAME#			
		SERIAL #: SAS1639135838	SAS1639144752		
		CONTAINER I 7019070937			
12	10506943	MFR# WN3000RP-100NAS	UNIV WIFI RANGE EXTD W/ 1YR WTY.	48.62	583.44
		UPC# 606449076936			
		CUS#			
		NAME#			
		SERIAL #: 90111D	4GJ2695D009AB		
		SERIAL #: 4GJ2695K009BF SERIAL #:	4GJ2695N010B9		
		SERIAL #: 4GJ2695C009C6	4GJ2695D0099D		
		SERIAL #: 4GJ2695200E13	. 3023332 33332		
		SERIAL #: 4GJ2695F00B6F	4GJ2695900353		
		SERIAL #: 4GJ2695M00ADA			
		SERIAL #: 4GJ2695U010E8	4GJ2695E0032E		
		CONTAINER I 7019070937		77.05	200.05
3	10938520	MFR# RV215W-A-K9-NA	RV215W WLS N VPN FIREWALL	77.65	232.95
		UPC# 882658505324 CUS#			
		NAME#			
		SERIAL #: CCQ20180RAR	CCQ20180RBE		
		SERIAL #: CCQ20180RAT	00Q20100NBL		
		CONTAINER I 7019070937			
1	12013669	MFR# L2747A#BGJ?LA	LA SCANJET PRO 2500 F1 COL FBSCAN 600DPI	261.80	261.80
		UPC#			
		CUS#			
		NAME#			
		SERIAL #: CN594A10R8			

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ARUBA		ARUBA			
		1		STORE #:	
ORDER #	DATE SHIPPED	TD RA #	CUSTOMER PO REFER	ENCE	SHIPPING CONDITION
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02/02/2017	FRANCIS ARENDS		CARIBBEAN 1		United States Dollar

QTY SHIPPED	ARTICLE NUMBER	VENDOR / CUSTOMER ITEM # / UPC	ARTICLE	UNIT PRICE	EXTENSION
		CONTAINER I 7019070937			
15	11862770	MFR# SG110D-08-NA	SG110D-08 8PT GIGABIT DT SWCH	47.56	713.40
		UPC# 882658723100			
		CUS#			
		NAME#			
		SERIAL #: DNI2024056E	DNI202404H9		
		SERIAL #: DNI202405A5	DNI2024057U		
		SERIAL #:	DAUGOG 40 4TV		
		SERIAL #: DNI2024055S	DNI202404TX		
		SERIAL #: DNI202404T6	DNI202404LS		
		SERIAL #:	DNU00040474		
		SERIAL #: DNI2024047H	DNI20240474		
		SERIAL #: DNI2024054L	DNI2024057H		
		SERIAL #: DNI202404VC	DNI20240E42		
		SERIAL #: DNI202404YG SERIAL #: DNI2024055N	DNI20240543		
		CONTAINER I 7019070937			
25	11862766	MFR# SF110D-05-NA	SF110D-05 5PT 10/100 DT SWCH	20.40	510.00
20	11002700	UPC# 882658720864	31 110D-03 31 1 10/100 D1 3WC11	20.40	010.00
		CUS#			
		NAME#			
		SERIAL #: PSZ20151GG7	PSZ20151GH0		
		SERIAL #: PSZ20151GHZ	PSZ20151GM6		
		SERIAL #:	1 3220 10 10 Mil		
		SERIAL #: PSZ20151GJA	PSZ20151GJ4		
		SERIAL #: PSZ20151GHX	PSZ20151GGW		
		SERIAL #:			
		SERIAL #: PSZ20151GGH	PSZ20151GRQ		
		SERIAL #: PSZ20151GK5	PSZ20151GRC		
		SERIAL #:			
		SERIAL #: PSZ20151GJE	PSZ20151GRV		
		SERIAL #: PSZ20151GPF	PSZ20151GRW		
		SERIAL #:			
		SERIAL #: PSZ20151GFA	PSZ20151GEV		
		SERIAL #: PSZ20151GHY	PSZ20151GRN		
		SERIAL #:			
		SERIAL #: PSZ20151GRU	PSZ20151GK3		
		SERIAL #: PSZ20151GRD	PSZ20151GRP		
		SERIAL #:			
		SERIAL #: PSZ20151GRE			
05		CONTAINER I 7019070937		00.57	744.05
25	11862767	MFR# SF110D-08-NA	SF110D-08 8PT 10/100 DT SWCH	28.57	714.25
		UPC# 882658720796			

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MIMI COMPUTER DBA MY COMPU Tanki Flip 82		MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82		TIGERS GL COMPUDO 10813 NW 3 STE.100	
Tanki Flip AW 999 ARUBA	999	Tanki Flip AW 99999 ARUBA		MIAMI FL 33	3172
				STORE #:	
ORDER #	DATE SHIPPED	TD RA #	CUSTOMER PO REFER	ENCE	SHIPPING CONDITION
1004330059	01/03/2017		FA010316		Expeditors Ground
INV.DATE	FP / CC APPR #	ORIG. ORDER #	END USER PO		PAYMENT TERMS
01/03/2017			FA010316		30 days net
INV. DUE DATE	PURCHASING AGENT	•	SALESPERSON		CURRENCY TYPE
02/02/2017	FRANCIS ARENDS		CARIBBEAN 1		United States Dollar

CUS# NAME# SERIAL #: PSZ20221HD2 PSZ20221HCX PSZ20221HCM PSZ20221HCP SERIAL #: PSZ20221HCH PSZ20221HCB PSZ20221HD4 SERIAL #: PSZ20221HCB PSZ20221HD4 PSZ20221HD5 SERIAL #: PSZ20221HCB PSZ20221HD6 PSZ20221HD6 SERIAL #: PSZ20221HC1 PSZ20221HD6 SERIAL #: PSZ20221HC1 PSZ20221HCB PSZ20221HCB SERIAL #: PSZ20221HC1 PSZ20221HCB SERIAL #: PSZ20221HC1 PSZ20221HCB SERIAL #: PSZ20221HC1 PSZ20221HA9 PSZ20221HA9 PSZ20221HA9 PSZ20221HA9 PSZ20221HA9 PSZ20221HA9 PSZ20221HCB SERIAL #: PSZ20221HCL PSZ20221HCB SERIAL #: PSZ20221HCB PSZ20221HBV SERIAL #: PSZ20221HCB PSZ20221HBV SERIAL #: PSZ20221HCB PSZ20221HBV SERIAL #: PSZ20221HCB PSZ20221HBV SERIAL #: PSZ20221HCW CONTAINER I 7019070937 SUBTOTAL : 20,902.82 NET AMOUNT : 20,902.82 NET AMOUN

MIMI COMPUTER N.V. DBA MY COMPUTER Tanki Flip 82

Tanki Flip AW 99999 ARUBA