

QUOTE

Invoice Date: 10/2/2014

Invoice No: 31410

Customer			Ship To			
MOZILLA	- DEREK MOORE					
331 E EVE	LYN AVE					
MOUNTA	IN VIEW, CA 9404	1				
	SMN	Terms	Shipp	ped	Customer PO	
	RP	Net 30				
Quantity	Product Descrip	tion	Part Number	Serial Number	Unit Price	Cost
10	HP 1 year Post Warranty Next business day BL460c G7				\$389.00	\$3,890.00
Notes					Subtotal:	\$3,890.00
					Freight:	\$0.00
					Tax:	\$0.00
					Total:	\$3,890.00

Customer sig	nature confirms acceptance of the quote as listed. All equipment is sold with respective manufacturer's
warranties.	Customer is responsible for any potential restocking or other fees associated with customer changes to
signed quote	. Thank you for your consideration and business.

___Signature

_____Printed Name _____Date