

QUOTE

Terminal Exchange Systems 163 Amory Street Brookline, MA 02446

(617)731-6319 Fax (617)277-1984

Total:

Invoice Date: 2/24/2016 Invoice No: 32665

| Customer | Ship To |
|-------------------------|---------------------------|
| MOZILLA - COREY SHIELDS | VAN LE |
| 331 E EVELYN AVE | MOZILLA |
| | 2880 NORTHWESTERN PARKWAY |
| MOUNTAIN VIEW, CA 94041 | |
| | SANTA CLARA, CA 95051 |
| | |

| SMN | Terms | Shipped | Customer PO | |
|-----|--------|----------|-------------|--|
| RP | Net 30 | UPS DROP | | |

| Quantity | Product Description | Part Number | Serial Number | Unit Price | Cost |
|----------|--|-------------|---------------|-----------------------|-----------------------|
| 4 | HP BL460c Gen9 10Gb/20Gb FLB CTO Blade | 727021-B21 | | \$8,280.00 | \$33,120.00 |
| 4 | HP BL460c Gen9 E5-2643v3 | 773124-L21 | | \$0.00 | \$0.00 |
| 4 | HP BL460c Gen9 E5-2643v3 | 773124-B21 | | \$0.00 | \$0.00 |
| 8 | HP 16GB 2Rx4 PC4-2133P-R Kit (32GB TOTAL PER BLADE) | 726719-B21 | | \$0.00 | \$0.00 |
| 4 | HP 960GB 6G SATA RI-3 SFF SC SSD | 816909-B21 | | \$0.00 | \$0.00 |
| 4 | HP FlexFabric 10Gb 2P 536FLB FIO Adptr | 766491-B21 | | \$0.00 | \$0.00 |
| 4 | HP Smart Array P244br/1G FIO Controller | 761871-B21 | | \$0.00 | \$0.00 |
| Notes | | | | Subtotal: Freight: | \$33,120.00 \$0.00 |
| | | | | Tax: | \$0.00 |

| Signature | Printed Name | Date |
|-----------|--------------|------|
| Signature | | |

Customer signature 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.

\$33,120.00