

INVOICE

Invoice Date: 3/14/2017

Invoice No: 33539

Customer	Ship To
MOZILLA - COREY SHIELDS 331 E EVELYN AVE MOUNTAIN VIEW, CA 94041	

SMN	Terms	Shipped	Customer PO
RP	Net 30	EMAIL	

Quantity	Product Description	Part Number	Serial Number	Unit Price	Cost
1	HP Hardware Maintenance Onsite Support Coverage from: 05/01/2017 to: 04/30/2018		Coverage from: 05/01/2017 to: 04/30/2018 Service Agreement ID: 1046 3848 0196 For Support, please call: 800- 633-3600	\$17,040.00	\$17,040.00

Notes

Subtotal:	\$17,040.00
Freight:	\$0.00
Tax:	\$1,491.00
Total:	\$18,531.00

Thank you for your consideration and business!

Accounts past due may be considered delinquent and charged 1.5% per month finance cost. If you dispute any numbers on this invoice please notify the accounts receivable department at accounting@terminal.com, otherwise it will be regarded as acceptance of the numbers. Terminal Exchange reserves the right to take necessary steps to enforce collection of any delinquent accounts. Terminal Exchange Systems does not provide any additional warranties independent of, or in addition to, the warranties provided by the manufacturing companies that supply Terminal Exchange Systems. Terminal Exchange Systems does, however, make the full manufacturer's warranties available to our customers.