

QUOTE

Terminal Exchange Systems
 163 Amory Street
 Brookline, MA 02446
 (617)731-6319 Fax (617)277-1984

Invoice Date: 6/24/2017

Invoice No: 33824

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

SMN	Terms	Shipped	Customer PO
RP	Net 30		

Quantity	Product Description	Part Number	Serial Number	Unit Price	Cost
1	ONE YEAR NEXT BUSINESS DAY HARDWARE MAINTENANCE CONTRACT FOR HP C7000 SN#USE937S0EC USE010Y6BY			\$4,019.00	\$4,019.00

Notes

Subtotal:	\$4,019.00
Freight:	\$0.00
Tax:	\$0.00
Total:	\$4,019.00

_____Signature _____Printed Name _____Date

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.