

Invoice Date: 1/23/2018

Invoice No: 34219

Customer			Ship To									
MOZILLA	- COREY SHIELDS	5										
331 E EVELYN AVE MOUNTAIN VIEW, CA 94041			Mozilla	c/o QTS								
			6000 Technology Blvd Sandston, VA 23150									
							SMN Terms		Shipped		Customer PO	
	RP	Net 30										
Quantity	Product Descri	ption	Part Number	Serial Number	Unit Price	Cost						
1	HPE Foundation Care NBD wDMR SVC 01/22/2018 to: 01/21/2019				\$2,361.00	\$2,361.00						
Notes					Subtotal:	\$2,361.00						
					Freight:	\$0.00						
					Tax:	\$0.00						
					Total:	\$2,361.00						

QUOTE

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.

_Signature

Date

Printed Name