



Federal tax ID: 22-3009648  
 290 Davidson Ave.  
 Somerset, NJ 08873  
 Phone: 888-235-3871  
 Fax: 732-805-9669

Please remit payment to:  
 SHI International Corp  
 P.O. Box 952121  
 Dallas, TX 75395-2121  
 Wire information: Wells Fargo Bank  
 Wire Rt# 121000248  
 ACH Rt# 021200025  
 Account#2000037641964  
 SWIFT Code: WFBIUS6S  
 For W-9 Form, www.shi.com/W9

**Invoice No. B02348738**

Invoice date 10/1/2014  
 Customer number 1007160  
 Sales order S16741545

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.  
 All returns require an RMA# supplied by your SHI Sales team.

**Bill To** CITY OF KEY WEST  
 P.O.BOX 1409 ATTN: A/P  
 KEY WEST, FL 33041  
 United States

**Ship To** City of Key West  
 3102 Flagler Avenue  
 Information Technology  
 Key West, FL 33040  
 United States  
 077352/

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
10/1/2014	Daniel Bellinger/PAR	077352	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
26781837 U7S-00008 No Media MICROSOFT CORPORATION	Office365PlanG3 ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages Software Enrollment No.: 7017915 Agreement No.: 01E73214 Country of Usage: USA Maintenance From date: 07/31/2014 Maintenance To date: 07/31/2015	1	1	41,700.00	41,700.00

Sales Balance 41,700.00  
 Freight 0.00  
 Recycling Fee 0.00  
 Sales Tax 0.00  
**Total 41,700.00**  
**Currency USD**