



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. B05820287**

Invoice date 11/30/2016  
 Customer number 1012265  
 Sales order S43012518

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**  
 INDIAN RIVER COUNTY  
 COUNTY ADMINISTRATION BUILDING 1801 27TH  
 STREET, BLDG A ATTN: A/P  
 VERO BEACH, FL 32960  
 USA

**Ship To**  
 Indian River County  
 1800 27th Street  
 Vero Beach, FL 32960  
 USA  
 73923-01/BASIL DANCY

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
11/30/2016	Din Bissoondial	73923-01	LICENSE ONLY	FOB ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
18356919 W06-01072 No Media Microsoft Corporation	CoreCAL ALNG SA MVL Pltfrm UsrCAL Windows - Multiple Windows Platform All Languages No Media Software Contract number: 252-001-09-1 Enrollment No.: 5642412 Agreement No.: 01E73214 Country of Usage: USA Maintenance From date: 12/1/2016 Maintenance To date: 11/30/2017	25	25	40.01	1,000.25
18344354 269-12442 No Media Microsoft Corporation	OfficeProPlus ALNG SA MVL Pltfrm Windows - Multiple Windows Platform English No Media Software Contract number: 252-001-09-1 Enrollment No.: 5642412 Agreement No.: 01E73214 Country of Usage: USA Maintenance From date: 12/1/2016 Maintenance To date: 11/30/2017	25	25	80.03	2,000.75
30759376 KV3-00353 No Media MICROSOFT SELECT	WINENT ALNG SA MVL Pltfrm Windows - Multiple Windows Platform All Languages No Media Software Contract number: 252-001-09-1 Enrollment No.: 5642412 Agreement No.: 01E73214 Country of Usage: USA Maintenance From date: 12/1/2016 Maintenance To date: 11/30/2017	25	25	35.65	891.25
20977237 076-01912 No Media MICROSOFT SELECT	Microsoft Project - SA GSA Select Windows - Multiple Windows Platform All Languages No Media Software Contract number: 252-001-09-1 Enrollment No.: 5642412 Agreement No.: 01E73214 Country of Usage: USA Maintenance From date: 12/1/2016 Maintenance To date: 11/30/2017	5	5	95.78	478.90



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20977674 359-00961 No Media MICROSOFT SELECT	Microsoft SQL Server - software assurance Windows - Multiple Windows Platform All Languages No Media Software Contract number: 252-001-09-1 Enrollment No.: 5642412 Agreement No.: 01E73214 Country of Usage: USA Maintenance From date: 12/1/2016 Maintenance To date: 11/30/2017	25	25	30.44	761.00
20988372 D87-01159 No Media MICROSOFT SELECT	Visio Professional - software assurance Windows - Multiple Windows Platform All Languages No Media Software Contract number: 252-001-09-1 Enrollment No.: 5642412 Agreement No.: 01E73214 Country of Usage: USA Maintenance From date: 12/1/2016 Maintenance To date: 11/30/2017	5	5	81.68	408.40
30869273 MX3-00253 No Media MICROSOFT SELECT	VSEntwMSDN ALNG SA MVL Promo Windows - Multiple Windows Platform All Languages No Media Software Contract number: 252-001-09-1 Enrollment No.: 5642412 Agreement No.: 01E73214 Country of Usage: USA Maintenance From date: 12/1/2016 Maintenance To date: 11/30/2017	2	2	955.60	1,911.20

Quote: 10677798

Sales Balance	7,451.75
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>7,451.75</b>
<b>Currency</b>	<b>USD</b>