



En Pointe Technologies Sales
2381 Rosecrans Ave., Suite 325
El Segundo, CA 90245

Phone: (310)725-5200
Fax: (310)725-5295
Internet: www.enpointe.com

Service Invoice

Please Wire Payment in US Dollars To:
Wachovia Bank N.A.
Fed Wire ABA# 053000219, ACH ABA# 122287170
Acct#/Name: 2024600413835/En Pointe Technologies

Please Remit Payment in US Dollars To:
En Pointe Technologies
P.O. Box 514429
Los Angeles, CA 90051-4429

Customer Account Number:
1009778

Billing Address

Attn : SUPPLY SVCS ACCTG

[Redacted Billing Address]

Ship-To Party Address

[Redacted Ship-To Address]

Sold-to Party Address

[Redacted Sold-to Address]
USA

Information

Invoice Number 91514666
Service Invoice No 91514666
Document Date 09/29/2007
Purchase Order No. 0000753161
Payment Due Date 10/24/2007

Purchase Order Date 09/29/2007
Payment Terms Net 25
Billing Date 09/29/2007
Salesperson [Redacted]
Ship via BW Best Way-3 to 7 days

SAVE TIME & MONEY. Receive your invoices electronically via EDI, E-mail, XML or Fax. Email your request to CustomerCare@endpointe.com or call 310-725-5273.
We can set you up today!

***Avoid late charges & pay by due date.**

Debit Memo Details

Page: 1 of 1

Item	Mfg Part# / Mfg Name/Material Description	Tax	Quantity	Unit Price	Amount
0010	S1231JFO/ labor-ortiz jose fierros 4655 LAPD ON-SITE WORKSTATION INSTALLATION	0.00	135.000H	65.00	8,775.00
0020	S1231FFP/ labor-pingol fritz f 5053 LAPD ON-SITE WORKSTATION INSTALLATION	0.00	144.000H	65.00	9,360.00
0030	S1231PXS/ labor-staine paul 2146 LAPD ON-SITE WORKSTATION INSTALLATION	0.00	144.000H	65.00	9,360.00
Sub Total					\$ 27,495.00
Freight					\$
Handling Charge					\$
Amount subject to sales tax					\$ 27,495.00
Sales tax-State					\$
Sales tax-Local					\$
Total Taxes					\$
Sub Total w/Tax					\$ 27,495.00
Trade In					\$
Total amount...					\$ 27,495.00
Customer Notes Sept 07					

*****This invoice is subject to En Pointe's standard terms and conditions available at www.enpointe.com/invoiceterms.html*****