



VLCM
 3520 SOUTH 300 WEST
 SALT LAKE CITY, UT 84115
 Phone: (801)262-9277
 Remit To: PO Box 271043
 SLC, UT 84127-1043
 Website: www.slcval.com

INVOICE
PAST

Customer Copy

Number	293610
Date	02/03/11
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Bill To: 16954	Ship To: SAME
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Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
VALCOMNET	02/03/11	MWL PD	NET 30 DAYS	UT	256910	SI	PREPAID	DROP SHIP

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
VNC1062	MNGD NETWORK 10 HRS	1	1	0	HR	950.00	HR	950.00
LABORDB	ROSS EQUIPMENT							
LABORDB	LABOR CHARGE - DONOVAN	1.00	1.00	0	HR	.00	HR	.00
	1/26/11 3054 - System							
	Maintenance							
LABORDB	LABOR CHARGE - DONOVAN	.25	.25	0	HR	.00	HR	.00
	1/17/11 2976 - Wireless							
	connectivity and internet							
	speed							
LABORDB	LABOR CHARGE - DONOVAN	1.00	1.00	0	HR	.00	HR	.00
	1/1811 3010 - Jason's email							
	on his phone							
LABORDB	LABOR CHARGE - DONOVAN	2.50	2.50	0	HR	.00	HR	.00
	12/22/10 2845 - Sophos							
	install							
LABORJJ	LABOR CHARGE - JOSH	1.50	1.50	0	HR	.00	HR	.00
	11/3/10 DELL DESKTOP							
	POSS. VIRUS'S							
	SCANNED WITH MALEWARE:INFECTED							
	CLEANED MOST OF THE VIRUS'S							
	SCANNED WITH SOPHOS: INFECTED							
	CLEANED MOST OF THE VIRUS'S							
	SCANNED WITH SYMANTEC: INFECTE							
	EVERYTHING IS CLEANED							
	TESTED GOOD							
LABORJJ	LABOR CHARGE - JOSH	2.00	2.00	0	HR	.00	HR	.00
	11/9/10 RELOAD DELL DESKTOP							
	BACKED UP DATA AND PUT ON							
	C: DRIVE. HELP DESK NEEDS TO							
	ASSIST WITH ADDING MACHINE							
	ON THE DOMAIN.							
	1.75 HRS ROLLED OVER							

IT IS UNDERSTOOD AND AGREED THAT TITLE TO THE GOODS
 HEREIN DESCRIBED SHALL REMAIN WITH THE SELLER UNTIL
 FULLY PAID UNLESS OTHERWISE EXPRESSLY STATED HEREIN.
 A 15% RESTOCKING FEE WILL BE CHARGED ON ANY
 AUTHORIZED RETURNED ITEMS. A SERVICE FEE OF 1 1/2% PER
 MONTH OR 18% PER ANNUM WILL BE CHARGED ON ALL PAST
 DUE INVOICES.

Merchandise	Misc	Discount	Tax	Freight	Total Due
950.00	.00	.00	66.98	.00	1016.98

X



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Number	261110
Date	01/20/10
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Bill To: CLASSIC		Ship To: SAME	
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Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
VMWARE	01/20/10	MWL JVB	NET 30 DAYS	UT	227897	SI	PREPAID	DROP SHIP

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
	Ordered By ALAN BAILEY							
VS4-ESSL-PL-BU	VSPHERE 4 ESSL PLUS BUNDLE FOR 3 HOSTS	1	1	0	EA	2777.04	EA	2777.04
VS4-ESSL-PL-BU	VMWARE - VS4 ESSL PLUS BDL PL.T 1YR SNS	1	1	0	EA	749.00	EA	749.00

IT IS UNDERSTOOD AND AGREED THAT TITLE TO THE GOODS HEREIN DESCRIBED SHALL REMAIN WITH THE SELLER UNTIL FULLY PAID UNLESS OTHERWISE EXPRESSLY STATED HEREIN. A 15% RESTOCKING FEE WILL BE CHARGED ON ANY AUTHORIZED RETURNED ITEMS. A SERVICE FEE OF 1 1/2% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE INVOICES.

Merchandise	Misc	Discount	Tax	Freight	Total Due
3526.04	.00	.00	241.53	.00	3767.57

X