



INVOICE

Tax ID: 91-1431894

1102 15th St SW Suite 102
Auburn, WA 98001CR Dept. (800)570-2410
Fax: (253)205-3862PLEASE REFER TO YOUR ACCOUNT NO., AND OUR INVOICE AND ORDER
NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICEYour Account No.
0051475358

Ship To : (If other than 'Sold To')

Sold To :

March 2011 Services

03/31/2011

Your Purchase Order Number and Date

Our Inv. No./Order No.	Inv. Date	Shipped Via	Date Shipped	Payment Due by
S22405980101	03/31/2011	SPECIAL HANDLING	03/31/2011	04/30/2011

Ordered	Shipped	Item #	Description	Mfr Part #	Unit Price	Extended Price
109	109	P 05212201 SPO N	Technician Level 3 Hourly Rate March 2011 Services Toan Nguyen Cisco Consulting Services March 2011 March 11 7 Hours March 14 4 Hours March 15 2 Hours March 16 6 Hours March 18 8 Hours March 19 8 Hours March 20 8 Hours March 21 8 Hours March 22 10 Hours March 25 8 Hours March 26 8 Hours March 27 8 Hours March 28 8 Hours March 29 8 Hours March 31 8 Hours Cust Ref:ONSITE SERVICES	P 05212201 SPO	100.00	10,900.00

BUYER AGREES TO MAKE PAYMENT ON NET 30 TERMS. ACCOUNTS OVER 30 DAYS ARE SUBJECT TO A FINANCE CHARGE EQUAL TO 1.5% PER MONTH TO BE APPLIED TO THE UNPAID BALANCE. IF SELLER SHOULD COMMENCE ANY ACTION OR OTHERWISE SEEK TO COLLECT ANY DELINQUENT AMOUNTS DUE TO BUYER'S CREDIT ACCOUNT, BUYER AGREES TO PAY REASONABLE ATTORNEY(S) FEES, COURT COSTS AND OTHER EXPENSES, INCURRED BY SELLER, WHETHER OR NOT SUIT IS FILED. ALL RETURNS ARE SUBJECT TO 15% TO 30% RESTOCKING FEES. CUSTOMER IS ALSO RESPONSIBLE FOR THE FREIGHT ON THE RETURN.

Please Return below portion with payment:To: P.O. Box 34740
Seattle, WA 98124-1740

Sales Tax	FOB	Shipping	TOTAL DUE
\$0.00		\$0.00	\$10,900.00

ORIGINAL

All returns subject to 15% to 30% restocking fees.
Customer responsible for freight charges on returns.

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