



INVOICE

Tax ID: 91-1431894

1102 15th St SW Suite 102
Auburn, WA 98001

CR Dept. (800)570-2410
Fax: (253)205-3862

PLEASE REFER TO YOUR ACCOUNT NO., AND OUR INVOICE AND ORDER
NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

Your Account No.
0041840448

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

Sold To :

PO117405

12/16/2010

Your Purchase Order Number and Date

Our Inv. No./Order No.	Inv. Date	Shipped Via	Date Shipped	Payment Due by
S21157530101	12/21/2010	ELECTRONIC	12/21/2010	01/20/2011

Ordered	Shipped	Item #	Description	Mfr Part #	Unit Price	Extended Price
300	300	A 00302511 L VOL	ACAD/GOV MCAFACTV VRSSCNP+1 LIC+GOLD MNT 1YR 1000	SAVCDE-AA-JI	8.51	2,553.00

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	\$2,553.00

ORIGINAL

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

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