



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: WFBUIUS6S  
 For W-9 Form, www.shi.com/W9

**Invoice No. B11421464**

Invoice date 3/2/2020  
 Customer number 1010523  
 Sales order S51348136

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**  
 MN LE SUEUR COUNTY  
 88 SOUTH PARK AVENUE  
 ATTN: ACCOUNTS PAYABLE  
 LE CENTER, MN 56057  
 USA

**Ship To**  
 MN LE SUEUR COUNTY COURTHOUSE  
 88 SOUTH PARK AVENUE  
 ATTN: ACCOUNTS PAYABLE  
 LE CENTER, MN 56057  
 USA  
 AppExt022820/Jeff Neisen

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
3/2/2020	David Vieira/Ent-SLED	AppExt022820	ESD	FOB ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
38747298 7NQ-01588 ESD Microsoft Select	SQLSvrStdCore 2019 SNGL MVL 2Lic CoreLic 2019 Windows - Multiple Windows Platform Single Language ESD Software Contract number: Open Market Agreement No.: 6211966 Agreement Name: Office of MN.IT Services Enrollment No.: 61179623 Enrollment Name: Le Sueur County Country of Usage: USA	1	1	2,388.00	2,388.00

Quote: 18535951

*Jeff Neisen*  
 060-6355

Sales Balance	2,388.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
<b>Total</b>	<b>2,388.00</b>
<b>Currency</b>	<b>USD</b>

