



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: WFBUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B12507779

Invoice date 10/28/2020
 Customer number 1129751
 Sales order S52667926

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
 DOA Commissioner's Office - JNU Billing
 PO Box 110200
 Juneau, AK 99811
 USA

Ship To
 DOA Commissioner's Office - ANC Shipping
 550 West 7th Avenue
 Suite 1970
 Anchorage, AK 99501
 USA
 02 210000328 - 1/Amanda Hollan

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
10/28/2020	Jim Steele	02 210000328 - 1	ESD	FOB ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
41379037 NPN-MARIC-IMPLE-A Config/Install Marick Group, LLC	Implementation Services Config/Install Service Contract number: AR2488 Sub Contract: NVP-2018-CLOUD-0006	1	1	333,333.33	333,333.33
41379038 NPN-MARIC-ADVIS-A ComputerConsultServ Marick Group, LLC	Advisory Services ComputerConsultServ Service Contract number: AR2488 Sub Contract: NVP-2018-CLOUD-0006	1	1	125,000.03	125,000.03
41379039 NPN-MARIC-TECH-A ComputerConsultServ Marick Group, LLC	Technical Services ComputerConsultServ Service Contract number: AR2488 Sub Contract: NVP-2018-CLOUD-0006	1	1	116,666.67	116,666.67
41415855 NPN-CORNE-SOFTW-A Optl upd via downld Cornerstone Technologies	Cornerstone Software Package Multiple platforms English Optl upd via downld Software Contract number: AR2488 Sub Contract: NVP-2018-CLOUD-0006 Maintenance From date: 10/26/2020 Maintenance To date: 10/25/2021	1	1	535,664.44	535,664.44

Quote: 19606124

Sales Balance	1,110,664.47
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	1,110,664.47
Currency	USD