



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: WFBIUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B12021646

Invoice date 7/21/2020
 Customer number 1077704
 Sales order S52093426

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

The Town of Oxford CT
 486 Oxford Rd
 Oxford, CT 06478
 USA

Ship To

Oxford High School
 61 Quaker Farms Road
 Oxford, CT 06478
 USA
 26441/Jeremy DeRoy

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
7/21/2020	Jeff Levin	26441	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
33667380 N6PATCH1GN Hardware StarTech.com	StarTech.com 1 ft Green Cat6 Cat 6 Snagless Ethernet Patch Hardware Hardware Contract number: 2018011-02-CREC EDI Line number: 2.00	150	64	2.80	179.20
16634992 N366-03M Hardware Tripp Lite	Tripp Lite patch cable - 3 m Hardware Hardware Contract number: 2018011-02-CREC EDI Line number: 8.00	10	10	12.10	121.00
14828381 N366-01M Hardware Tripp Lite	Tripp Lite patch cable - 1 m Hardware Hardware Contract number: 2018011-02-CREC EDI Line number: 9.00	10	10	11.10	111.00

Quote: 19005396

Sales Balance	411.20
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	411.20
Currency	USD

