



1132 West 1700 North
 Logan, UT 84321-1713 USA
 t.435.753.1881
 f.435.753.1896
 www.junipersys.com
 sales@junipersys.com

Proforma Invoice

20105373

CUSTOMER ID	1041030
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Thank you for your order

DO NOT PAY FROM THIS ORDER CONFIRMATION - AN INVOICE WILL BE SENT FOR PAYMENT

Your order has been received. The "Due Date" below reflects our best estimated ship date.

- Please take a moment to look over this order confirmation to ensure that all information is correct (Bill-To, Ship-To, PO number, terms, shipping info, etc).
- A 3% processing fee will be assessed on all invoices that are paid by credit card.
- When sending payment by wire transfer, please pay all associated fees.

Any questions? Call 435-753-1881 or email confirm@junipersys.com

Bill To:
 Equitarian Initiative
 PO Box 2143
 Stillwater, MN 55082
 US
 Phone: 9709464142

Ship To:
 Annie Henderson
 95 Wildwood Lane
 Glenwood Springs, CO 81610
 US

CUSTOMER PO NUMBER	TERMS	SHIP VIA	SHIPPING ACCOUNT	ACCOUNT OWNER	F.O.B. POINT
Verbal	Wire Transfer	FedX Priority Ovrnit			Logan, UT

ORDERED BY	EMAIL ADDRESS	SALES REPRESENTATIVE	ORDER DATE	OUR ORDER #
Annie Henderson		Isabelle Kunz	6 Jan 2020	20105373

LN	DL	QUANTITY ORDERED	DUE DATE	PART IDENTIFIER	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
					COMMENTS			
01	01	4.00	1/14/2020	MS2-G-CFG (1281)	Mesa2 MS2, Configurator • 25661 MS2 128GB EMMC INT STORAGE UPGRADE • 25602 STD, NO INTERNAL EXPANSION • US / N.AM -WIFI • NONE (NO CELLULAR) • NO - BUILT-IN BATTERY W/HOT SWAP • 25694 MS2 ORANGE CORNER BUMPERS	EA	1758.4000	7033.60
02	01	6.00	1/14/2020	27414	Ember Equine Field License Year 1 software licensing cost \$600/device annual recurring fee 40% Non-Profit Discount Applied Software licencing for each device: -Mesa 2 Rugged Tablets (Qty. 4) -Computers (Qty. 2)	EA	600.0000	3600.00
03	01	1.00	1/14/2020	WIRE FEE			25.0000	25.00
04	01	1.00	1/14/2020	SHIPPING	FedEx Priority Overnight \$78.89 Weight: 16lbs.		78.8900	78.89



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					Dimensions: 19x14x13			
TOTAL								10,737.49