



Invoice #	Invoice Reference	Invoice Date
56734646	38126053 - 001	12/24/15
Ship Date	Due Date	Total Amount (USD)
12/24/15		CONTINUED

Remit payment to:  
 HP INC.  
 13207 Collections Center Drive  
 Chicago, IL 60693-3207

D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436

Purchase Order #	Customer Number	Contract Name				Contract Number	
1607096	1 G15479	AZ - STATE OF ARIZONA (NASPO VP PC)				ADSP016-098209	
CR/DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page	
	NET 30 DAYS GOV	38126053	12/16/15		FOB Destination	1	

\*\*\* DIRECT SHIP \*\*\*  
 PEORIA USD #11  
 P.O. BOX 39  
 PEORIA AZ 85380-0000  
 ACCTS PAYABLE

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PEORIA USD  
 10721 N 95TH AVE  
 PEORIA AZ 85345  
 A. ROEHLER/WRHS 501

Line Number	Order Quantity	BackOrder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
HP INC. FORMERLY HEWLETT-PACKARD COMPANY							
001	1		1	L8Q84AV	BU IDS UMA i3-5005U 11 G1 SER #: 8CG55203H8	155.00	155.00
002	1		1	L4H78AV#ABA	LOC W8.1ML64 US	67.00	67.00
003	1		1	J7L64AV	LBL Core i3-BRW BLU s	.79	.79
004	1		1	LD116AV	MISC eStar PCID	.79	.79
005	1		1	L3L08AV	LCD 11.6 LED HD SVA AG flat	44.00	44.00
006	1		1	L3L10AV	RAM 4GB 1600 DDR3L 1DM	40.00	40.00
007	1		1	L3L13AV	HDD 500GB 5400RPM	47.00	47.00
008	1		1	L4Z72AV#ABA	KBD BLK ISK TP US	7.00	7.00
009	1		1	L3L17AV	WLAN I 7260 ac 2x2 +BT 4.0 LE WW	13.00	13.00
010	1		1	L4B88AV	MISC No WWAN	.79	.79
011	1		1	L4B89AV	ACADPT 45 Watt Smart nPFC	5.00	5.00
012	1		1	L4Z73AV#ABA	PWRCORD C5 1.0m US	4.00	4.00
013	1		1	L5E99AV#ABA	CNTRYLOC US	.79	.79
014	1		1	L3L21AV	BATT 6C 64 WHr Long Life	22.00	22.00

CONTINUED

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to HP Inc.'s standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by HP Inc. prior to the time the product or service is ordered. PRICES: All orders will be billed at prices in effect at the time of the shipment.  
 RETURNS & REFUNDS: Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA). REFUNDS authorized returns or returns without an RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.  
 CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged materials in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you. For any question please reach out to your customer care representative.  
 HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, go to www.hp.com/recycle.

\*\*\* CERTIFIED COPY \*\*\*



Invoice #	Invoice Reference	Invoice Date
56734646	38126053 - 001	12/24/15
Ship Date	Due Date	Total Amount (USD)
12/24/15	1/23/16	540.13

Remit payment to:  
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 Chicago, IL 60693-3207

D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436

Purchase Order #	Customer Number	Contract Name				Contract Number	
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	NET 30 DAYS GOV		38126053	12/16/15		FOB Destination	2

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 PEORIA USD #11  
 P.O. BOX 39  
 PEORIA AZ 85380-0000  
 ACCTS PAYABLE

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PEORIA USD  
 10721 N 95TH AVE  
 PEORIA AZ 85345  
 A. ROEHLER/WRHS 501

Line Number	Order Quantity	BackOrder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
015	1		1	L4B93AV#ABA	WARR 1/1/0 US	22.00	22.00
016	1		1	UK703E	HP 3y NextBusDayOnsite Notebook Only	78.00	78.00
017	1		1		SER #: XJN3SB69C2P5 TRACKING # 603716674046		
					SALES TAX		32.97
					INQUIRIES TO: PLEASE CONTACT YOUR CUSTOMER CARE REPRESENTATIVE		
					TOTAL USD		540.13

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