



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. B09180924
 Invoice date 11/28/2018
 Customer number 1108885
 Sales order S48714450

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

Kiona-Benton City School District #52
 1105 Dale Ave
 Benton City, WA 99320
 USA

Ship To

Kiona-Benton City School District
 1205 Horne Dr
 Benton City, WA 99320
 USA
 190218/David Rodriguez

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
11/28/2018	Nicole DePaola/Ent-SLED	190218	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
35756183 D30-HW Hardware Verkada	D30 Indoor Camera Hardware Hardware Contract number: Open Market	8	8	489.30	3,914.40
35756189 LIC-3Y ESD Verkada	3 year license Multiple platforms English ESD Software Contract number: Open Market Maintenance From date: 11/27/2018 Maintenance To date: 11/27/2021	8	8	279.30	2,234.40

Sales Balance 6,148.80
 Freight 75.00
 Recycling Fee 0.00
 Sales Tax 535.25
Total 6,759.05
Currency USD