



Order Confirmation

SHI International Corp.
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871

Sales order S48053272
Order date 7/26/2018
Customer Account 1108885
Customer PO 18621
Shipping Method Ground
Customer Reference
Payment Net 30 Days

SHI Account Executive Nicole DePaola/Ent-SLED
SHI Account Manager Nicole DePaola

Bill To
David Rodriguez
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
18621/David Rodriguez

Item No. Mfg Part No.	Description	Qty Ordered	Unit Price	Extended Price
35756183 D30-HW Verkada	D30 Indoor Camera Hardware Hardware Contract number: Open Market	18	489.30	8,807.40
35756188 D50-HW Verkada	D50 Outdoor camera Hardware Hardware Contract number: Open Market	16	629.30	10,068.80
35756189 LIC-3Y Verkada	3 year license Multiple platforms English ESD Software Contract number: Open Market Maintenance From date: 7/27/2018 Maintenance To date: 7/27/2021	34	279.30	9,496.20

Sales Balance	28,372.40
Freight	0.00
Recycling Fee	0.00
Sales Tax	2,440.03
Total	30,812.43
Currency	USD

*** This Is Not An Invoice ***
Thank You for Your Order

The Products offered under this order confirmation are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.