



# Order Confirmation

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

**Sales order** S48714450  
Order date 11/26/2018  
Customer Account 1108885  
Customer PO 190218  
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  
190218/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	8	489.30	3,914.40
35756189 LIC-3Y 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	279.30	2,234.40

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

**\* 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](http://www.shi.com/returnpolicy), unless there is an existing agreement between SHI and the Customer.