

Invoice

Original document

**Bill to**

BOARD OF COUNTY COMMISSIONERS
[REDACTED]
[REDACTED]

Sold by

HP INC.
1501 PAGE MILL RD
PALO ALTO CA 94304-1126
UNITED STATES OF AMERICA

Sold to

PALM BEACH COUNTY BOCC
[REDACTED]
[REDACTED]
[REDACTED]

Seller references

Order reason			
Invoice number	9016595691	Invoice date	18 Aug 2022
Sales Order number	109846646	Sales Order date	11 Aug 2022
Incoterms	DDP / Delivered Duty Paid		
Tax ID	[REDACTED]	Tax point date	18 Aug 2022

End Customer Name

PALM BEACH COUNTY BOCC
WEST PALM BEACH FL 33402-4036
UNITED STATES OF AMERICA

Remittance details

Remit to HP INC. P.O. BOX 419520 BOSTON MA 02241-9520			
Payment terms	Within 30 days due net		
Payment due date	17 Sep 2022	DUNS number	00-912-2532

Customer references

Customer Purchase Order	[REDACTED]
Customer PO date	11 Aug 2022
Deal ID	[REDACTED]
Quote ref. number	
Contract ID	[REDACTED]
Contract name	
Purchase agreement	
Tax ID	

HP business contact

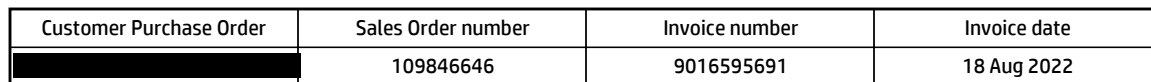
HP contact	
Email	
Telephone number	

Customer comments

CASE #::

Invoice summary

Total product price	56 726.00	USD
Total discount	- 19 761.56	USD
Shipping & Handling	0.00	USD
Total net product price	0.00	USD
Net sub total	36 964.44	USD
Total tax amount	0.00	USD
Total amount payable	36 964.44	USD



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Carrier name	EXPEDITORS INTERNATIONAL OF WASHINGTON, INC.
Bill of lading	00886980663190688
Tracking Number	H070415967
Ext. delivery note	XB2234766031
Good issue date	16 Aug 2022
Shipping Type	Truck

Carepack certificate number

MY22H4Q00B

P [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Carrier name	EXPEDITORS INTERNATIONAL OF WASHINGTON, INC.
Bill of lading	
Tracking Number	
Ext. delivery note	
Good issue date	17 Aug 2022
Shipping Type	Customer Pick Up

Carepack certificate number

HP represents that these goods were produced in compliance with applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States department of labor issued under section 14 thereof. All sales are subject to warranty provisions and other conditions. All claims and returned merchandise must be accompanied by this invoice. Please send invoice copy or refer to invoice number when making your payment. Please mail remittance to the remit to address indicated above. HP encourages customers to recycle used electronic hardware. HP original print cartridges, and rechargeable batteries. For more information about recycling programs, please go to www.hp.com/recycle

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Customer Purchase Order	Sales Order number	Invoice number	Invoice date
D [REDACTED]	109846646	9016595691	18 Aug 2022

Item number	Material number	Material description	Quantity	UOM	Unit price	Item net price	Ccy
40	U23K9E	HP 5y Nbd+DMR+PMK PWXL 4X00/MFP HWS	1	EA	7 445.00	7 445.00	USD
		prch agremnt disc [28 %]				- 1 786.80	USD
		Net sub total			5 658.20	5 658.20	USD
		FL State and local sales tax				0.00	USD

Carepack certificate number

XB76WM349ZC2

50	U9ZU55	HP PW XL All Inklus Delivery+Install SVC	1	EA	8 000.00	8 000.00	USD
		prch agremnt disc [28 %]				- 1 920.00	USD
		Net sub total			6 080.00	6 080.00	USD
		FL State and local sales tax				0.00	USD

Carepack certificate number

Invoice summary

Total product price	56,726.00	USD
Total discount	-19,761.56	USD
Shipping & Handling	0.00	USD
Total net product price	0.00	USD
Net sub total	36,964.44	USD
Total tax amount	0.00	USD
Total amount payable	36,964.44	USD