



INVOICE ORIGINAL

CISCO SYSTEMS, INC.
170 West Tasman Drive,
San Jose, CA 95134

REMIT TO:
P.O. Box 743253
LOS ANGELES CA 90074-3253
Bank of America, N.A
Account#: 12338-57430
Wire ABA#: 026009593
ACH ABA#: 121-000-358
SWIFT: BOFAUS3N

on behalf of Broadsoft Adaption LLC

INVOICE NUMBER	TRX DATE	AMOUNT
5100632755	06-OCT-2023	0.00
PO NUMBER	DUE DATE	CURRENCY
null	05-NOV-2023	USD
PREVIOUS TRANSACTION #	TERMS	WEB ORDER ID
	30 NET	1300360490
CUSTOMER NUMBER	BILL TO NUMBER	ORDER DATE
1037018238	1038187212	

BILL-TO:
OPEN FABRIC ALLIANCE
1 Letterman Drive, D4700
SAN FRANCISCO CA 94129
UNITED STATES

SERVICE-TO:
OPENFABRICS ALLIANCE
1 Letterman Drive, D4700
SAN FRANCISCO CA 94129
UNITED STATES

SUMMARY OF CHARGES	
RECURRING CHARGES	0.00
USAGE/OVERAGE CHARGES	0.00
OTHER CHARGES	0.00
SUBTOTAL (EXCL. TAX)	0.00
TAXES	0.00
TOTAL AMOUNT (INCL. TAX)	0.00

If you need assistance with your service or subscription,
please contact your Client Services Manager at 1-866-229-3239 option 3.

RECURRING CHARGES									
PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	TAX AMOUNT	EXTENDED AMOUNT (Excl. Tax)	
		A-FLEX Collaboration Flex Plan Subscription ID: Sub635245 Billing Period: 6-Oct-23 to 5-Nov-23							
	1	A-SPK-VOIP-Included VoIP (1)	1	1	0.00	0	0.00	0.00	0.00
							Per Each / mth		
							SUB TOTAL	0.00	0.00

USAGE/OVERAGE CHARGES									
PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	TAX AMOUNT	EXTENDED AMOUNT (Excl. Tax)	
SUB TOTAL 0.00 0.00									

OTHER CHARGES									
PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	TAX AMOUNT	EXTENDED AMOUNT (Excl. Tax)	
							SUB TOTAL	0.00	0.00
							TOTAL	0.00	0.00
							Total Amount (Incl. Tax)		USD 0.00

EXTENDED AMOUNT (Excl. Tax) = (DURATION * QTY * (RATE PRICE/PRICING TERM))

NOTES:

Tax Summary By State		
State	Tax Amount	
Broadsoft LLC	CA	0.00

ATTENTION:



INVOICE
ORIGINAL

BILL TO
OPEN FABRIC ALLIANCE

INVOICE NO.
5100632755

PO NO.
null

TRX DATE
06-OCT-2023

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Wire ABA#: 026009593
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SWIFT: BOFAUS3N

INVOICE NUMBER	TRX DATE	AMOUNT
5100632756	06-OCT-2023	84.00
PO NUMBER	DUE DATE	CURRENCY
null	05-NOV-2023	USD
PREVIOUS TRANSACTION #	TERMS	WEB ORDER ID
	30 NET	1300360490
CUSTOMER NUMBER	BILL TO NUMBER	ORDER DATE
1037018238	1038187212	

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UNITED STATES

SERVICE-TO:
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SAN FRANCISCO CA 94129
UNITED STATES

SUMMARY OF CHARGES	
RECURRING CHARGES	84.00
USAGE/OVERAGE CHARGES	0.00
OTHER CHARGES	0.00
SUBTOTAL (EXCL. TAX)	84.00
TAXES	0.00
TOTAL AMOUNT (INCL. TAX)	84.00

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RECURRING CHARGES

PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	TAX AMOUNT	EXTENDED AMOUNT (Excl. Tax)
		A-FLEX Collaboration Flex Plan Subscription ID: Sub635245 Billing Period: 6-Oct-23 to 5-Nov-23						
	1	A-FLEX-EDGAUD-USER-A-FLEX Webex Edge Audio	1	3	0.00 Per User / mth	0	0.00	0.00
	2	A-FLEX-FILESTG-ENT-File Storage Entitlement	1	60	0.00 Per User / mth	0	0.00	0.00
	3	A-FLEX-MC-ENT-Meetings Entitlement (1)	1	3	0.00 Per User / mth	0	0.00	0.00
	4	A-FLEX-MSG-ENT-Messaging Entitlement	1	3	0.00 Per User / mth	0	0.00	0.00
	5	A-FLEX-NUCM-MC-NU Cloud Meetings - Meetings (1)	1	3	28.00 Per User / mth	0	0.00	84.00
	6	A-FLEX-TOLL-DIALIN-Meetings Toll Dial-In Audio (1)	1	3	0.00 Per Each / mth	0	0.00	0.00
	7	A-FLEX-WX-STG-Included Webex Storage for Flex	1	10	0.00 Per User / mth	0	0.00	0.00
	8	SVS-SPK-SUPT-BAS-Collaboration Support Services - Basic Support	1	1	0.00 Per Each / mth	0	0.00	0.00
SUB TOTAL							0.00	84.00

USAGE/OVERAGE CHARGES

PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	TAX AMOUNT	EXTENDED AMOUNT (Excl. Tax)
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USAGE/OVERAGE CHARGES

PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	TAX AMOUNT	EXTENDED AMOUNT (Excl. Tax)
SUB TOTAL							0.00	0.00

OTHER CHARGES

PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	TAX AMOUNT	EXTENDED AMOUNT (Excl. Tax)
SUB TOTAL							0.00	0.00

TOTAL **0.00** **84.00**

Total Amount (Incl. Tax) **USD 84.00**

EXTENDED AMOUNT (Excl. Tax) = (DURATION * QTY * (RATE PRICE/PRICING TERM))

NOTES:

Tax Summary By State	State	Tax Amount
	CA	0.00

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