



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

INVOICE NUMBER	TRX DATE	AMOUNT
5100557050	06-DEC-2022	84.00
PO NUMBER	DUE DATE	CURRENCY
null	05-JAN-2023	USD
PREVIOUS TRANSACTION #	TERMS	WEB ORDER ID
	30 NET	1300325097
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	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

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-Dec-22 to 5-Jan-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	A-SPK-VOIP-Included VoIP (1)	1	1	0.00 Per Each / mth	0	0.00	0.00
	9	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



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null

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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

ATTENTION:

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