



# INVOICE COPY

**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
5100562309	06-JAN-2023	84.00
PO NUMBER	DUE DATE	CURRENCY
null	05-FEB-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
<b>SUBTOTAL (EXCL. TAX)</b>	<b>84.00</b>
TAXES	0.00
<b>TOTAL AMOUNT (INCL. TAX)</b>	<b>84.00</b>

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 <b>Subscription ID:</b> Sub635245 <b>Billing Period:</b> 6-Jan-23 to 5-Feb-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
<b>SUB TOTAL</b>							<b>0.00</b>	<b>84.00</b>



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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)	
							<b>SUB TOTAL</b>	<b>0.00</b>	<b>0.00</b>

OTHER CHARGES									
PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	TAX AMOUNT	EXTENDED AMOUNT (Excl. Tax)	
							<b>SUB TOTAL</b>	<b>0.00</b>	<b>0.00</b>
							<b>TOTAL</b>	<b>0.00</b>	<b>84.00</b>
							<b>Total Amount (Incl. Tax)</b>	<b>USD 84.00</b>	

**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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