ahaha CISCO

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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
5100573535	06-MAR-2023	84.00
PO NUMBER	DUE DATE	CURRENCY
null	05-APR-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.

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-Mar-23 to 5-Apr-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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US	USAGE/OVERAGE CHARGES									
_	PO NE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PR	ICE	TAX RATE (%)	TAX AMOUNT	EXTENDED AMOUNT (Excl. Tax)
							SUB 1	TOTAL	0.00	0.00

PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	TAX AMOUNT	EXTENDED AMOUNT (Excl. Tax)
					SU	B TOTAL	0.00	0.00
						OTAL	0.00	84.00
					To	al Amount (I	ncl. 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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