illiilli CISCO

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
5100591586	07-MAY-2023	84.00
PO NUMBER	DUE DATE	CURRENCY
null	06-JUN-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

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

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

PO .INE#	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-May-23 to 5-Jun-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
					ei ib .	TOTAL	0.00	84.00

USAG	E/OVERAC	GE CHARGES						
PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE PRICE	TAX RATE (%)	TAX AMOUNT	EXTENDED AMOUNT (Excl. Tax)



BILL TO

LINE#

INVOICE ORIGINAL

OPEN FABRIC ALLIANCE

NO

INVOICE NO. 5100591586

MONTH(S)

PO NO.

OTY

TRX DATE

AMOUNT

PAGE NO. 2 of 2

AMOUNT

(Evel Tav)

USD 84.00

PO LINE		DURATION		 TAX	TAX	EXTENDED
USAGE/OVERAGE CHAR	RGES					
OPEN FABRIC ALLIANCE		5100591586	null	07-	MAY-2023	2 of 2

						(70)	(LACI. TAA)	
					SUB '	SUB TOTAL		0.00
OTHER	CHARGES							
PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QТY	RATE PRICE	TAX RATE (%)	TAX AMOUNT	EXTENDED AMOUNT (Excl. Tax)
					SUB	TOTAL	0.00	0.00
					ТО	TAL	0.00	84.00

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

RATE

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NOTES:

Tax Summary By State	State	Tax Amount
	CA	0.00

RATE PRICE

ATTENTION:

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SERVICE DESCRIPTION

For details including discounts refer to the CSV file located at https://ccwdir.cloudapps.cisco.com/ccwdir/dashboard/invoices

cisco

INVOICE ORIGINAL

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

on behalf of Broadsoft Adaption LLC

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
5100591616	07-MAY-2023	0.00
PO NUMBER	DUE DATE	CURRENCY
null	06-JUN-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	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.

RECUR	RING	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-May-23 to 5-Jun-23							
	1	A-SPK-VOIP-Included VoIP (1)	1	1		0.00	0	0.00	0.00
					Per E	ach / 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 T	OTAL	0.00	0.00

OTHER	CHARGE	:S							
PO LINE#	LINE NO	SERVICE DESCRIPTION	DURATION MONTH(S)	QTY	RATE	E PRICE	TAX RATE (%)	TAX AMOUNT	EXTENDED AMOUNT (Excl. Tax)
						SUB	TOTAL	0.00	0.00
						TO	TAL	0.00	0.00
						Total	Amount (I	ncl. 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

PAGE NO.

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ORIGINAL

 BILL TO
 INVOICE NO.
 PO NO.
 TRX DATE

 OPEN FABRIC ALLIANCE
 5100591616
 null
 07-MAY-2023

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