





# INVOICE ORIGINAL

BILL TO  
OPEN FABRIC ALLIANCE

INVOICE NO.  
5100616618

PO NO.  
null

TRX DATE  
06-AUG-2023

PAGE NO.  
2 of 2

### 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>
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<b>Total Amount (Incl. Tax)</b>	<b>USD 84.00</b>
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**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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# 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
5100616619	06-AUG-2023	0.00
PO NUMBER	DUE DATE	CURRENCY
null	05-SEP-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
<b>SUBTOTAL (EXCL. TAX)</b>	<b>0.00</b>
TAXES	0.00
<b>TOTAL AMOUNT (INCL. TAX)</b>	<b>0.00</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 Subscription ID: Sub635245 Billing Period: 6-Aug-23 to 5-Sep-23						
	1	A-SPK-VOIP-Included VoIP (1)	1	1	0.00	0	0.00	0.00
						Per Each / mth		
<b>SUB TOTAL</b>							<b>0.00</b>	<b>0.00</b>

### 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>0.00</b>
<b>Total Amount (Incl. Tax)</b>								<b>USD 0.00</b>

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

### NOTES:

Tax Summary By State		
State	Tax Amount	
Broadsoft LLC	CA	0.00

**ATTENTION:**



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