

Hewlett-Packard Financial Services Company
200 Connell Drive
Suite 5000
Berkeley Heights, NJ 07922

For Customer Service Call: 1-888-277-0670

Agent Id: OCA0001

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Bill To:

OpenFabrics, Inc
Attention: Accounts Payable
548 Market Street, PMT 57274
San Francisco, CA 94104-5401

Messages

CFS Commercial - SUM2 - SUM2

ACCOUNT SUMMARY

P.O. Number: 5548301768229432USA1

Current Charges Due 9/1/2023

\$519.49

IVR Access Code: Customer ID - 01768 PIN # - 304736093

To ensure proper credit, please return this portion with your payment payable to
Hewlett-Packard Financial Services Company

Pay this amount: \$519.49

Payments received after due dates
will be subject to late charges

Customer #: 5548301768
Customer Name: OpenFabrics, Inc.
Invoice Control #: 304736093
Agent ID: OCA0001

If the amount being paid is less than the amount due please send an
email to kyle.smith@hpe.com explaining the change and how the
payment is to be applied.

Remit To:

Hewlett-Packard Financial Services Co.
P.O. Box 402582
Atlanta, GA 30384-2582

INVOICE CONTROL #: 304736093

Bill To:

OpenFabrics, Inc
548 Market Street, PMT 57274
San Francisco, CA 94104-5401

Invoice Generation Date: 8/7/2023

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ATTN: Accounts Payable

RENTAL PERIOD: 9/1/2023 - 9/30/2023

<u>SCHEDULE NUMBER</u>	<u>RENT AMOUNT</u>	<u>TAX AMOUNT</u>	<u>TOTAL</u>
5548301768229432USA1	519.49	0.00	519.49
INVOICE TOTALS	519.49	0.00	519.49

If you have any inquiries pertaining to your invoice,
please call customer service at 1-888-277-0670
Agent ID: OCA0001 Email: kyle.smith@hpe.com

Hewlett-Packard Financial Services Co.
P.O. Box 402582
Atlanta, GA 30384-2582

TOTAL DUE BY 9/1/2023 U.S.D. \$519.49