

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

Page 1 of 2

**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 1/1/2023

\$519.49

IVR Access Code:    Customer ID - 01768      PIN # - 304626882

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 #:             304626882  
Agent ID:                        OCA0001

If the amount being paid is less than the amount due please send an  
email to [kyle.smith@hpe.com](mailto: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 #: 304626882

**Bill To:**

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

Invoice Generation Date: 12/5/2022

Page 2 of 2

**ATTN:** Accounts Payable

**RENTAL PERIOD:** 1/1/2023 - 1/31/2023

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

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 1/1/2023 U.S.D. \$519.49**