Invoice



Date	Invoice #	Due Date	Terms	
3/31/2015	12032771	4/21/2015	N21	

Bill To	
PLG Enterprises, Inc. All-Net Computer Solutions, Inc. 42 East Main Street. Westboro, MA 01581	

Ship To	
PLG Enterprises, Inc. 42 East Main Street.	
Westboro, MA 01581	

S.O. No.	P.O. No.	Rep	Account #	Ship Date	Ship Via		FOB
q113191		KB	PL9057	3/30/2015	UPS Ground		
Item	Description			Qty	Unit Price		Amount
Memo	1] Install processors s with 2 Supermicro bo memory, testing, mak boards; 3] Remove M the racks (use these foorder, see other config \$229.00 each (on a se previously)	ards. 2] Check c e sure processor SI boards and 2 or 2 new PC buil guration). Super	abling, board, s work with the AMD CPU from ds - on a separate micro boards	0		0.00	0.00
SYSTEM	AMD System w/MSI boards (from the 1U rack) will be installed in 2 customer towers (new builds)			2		0.00	0.00
Labor	Labor charge			2	3	0.00	60.00
SHIPPING	SHIPPING			1		0.00	0.00
CP-FAN-AMD-1U	FAN - CPU - AMD 1	U OPTRON/SM	IPRN	2	3	8.00	76.00
	The UPS Tracking Nu	umber is 1ZX08	W990396461026				

*Payment terms: The total amount of this invoice shall be payable in full by BUYER within the due date on the invoice. All amounts past due are subject to a late charge of 1.5% per month or 18% per annum. *30 DAY WARRANTY ON CPUS. *15% RESTOCKING FEE ON PARTS AND SYSTEMS WITHIN 30 DAYS, NO REFUND ON FREIGHT AND ASSEMBLE FEE. * RETURNED CHECKS ARE SUBJECT TO A \$35.00 FEE.

Sales Tax (0.0%) \$0.00

Total

\$136.00

Phone #	Fax #	E-mail	Web Site
1-978-658-8500	1-781-935-1906	sales@sunnytechusa.com	WWW.SUNNYTECHUSA.COM