Hewlett Packard Enterprise

Invoice

Copy Of Original

Hewlett Packard Enterprise Company
1701 East Mossy Oaks Road
Spring, TX 77389-1767
Federal EIN 47-3298624

Billing Doc No.	9077478653
Billing Doc Date	08/21/2025
HPE Sales Order	7102536866
Service Contract No.	NA
Tax Point Date	08/21/2025
Page	2 of 2

Item	Product	Description	Quantity	Unit Price	Net Price
100	JL809A	Aruba IOn 1960 48G 2XT 2XF 600W Sw	41 EA	2,605.00	106,805.00
	Clin No	1			
		PA Discount Base	-38.00%	-989.90	-40,585.90
		ABA-U.S. - English localizatio	41	0.00	0.00
		Net Amount		1,615.10	66,219.10
	HTS/HS Number	8517620020			
	HPE Delivery Note	301237604			
	Goods Issue Date	08/20/2025			
	Pack ID	0301220520			
	Country of Origin	Taiwan			
	Serial Number	TW55KY80CD TW55KY80CF TW55KY80CP TW55KY80D4 TW55KY80DB TW55KY80DD TW55KY80DH TW55KY80DJ TW55KY80DM TW55KY80DR TW55KY80DS TW55KY80DT TW55KY80DW TW55KY80DY TW55KY80FC TW55KY80FK TW55KY80FM TW55KY80FS TW55KY80G8 TW55KY80G9 TW55KY80GB TW55KY80GF TW55KY80GT TW55KY80HC TW55KY80HJ TW55KY80HN TW55KY80HT TW55KY80HY TW55KY80J2 TW55KY80J3 TW55KY80J4 TW55KY80J6 TW55KY80J9 TW55KY80JF TW55KY80JS TW55KY80JX TW55KY80K0 TW55KY80K4 TW55KY80KF TW55KY80KS TW55KY80LD			

SEP29'25AM11:13TREASURER

Shipping and Handling	USD	0.00
Net	USD	66,219.10
TAX	USD	0.00
Gross	USD	66,219.10

I.T. SWITCHES FOR COURTHOUSE
FROM OWNER SOFTCOST BUDGET
LINE ITEM #23
$125,000 IN BUDGET

Total Number of Boxes
Total Box Weight

NA

APPROVED
DANNY ROTHE
WC/DF/CM
9/29/2025
[signature]

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Spring, TX 77389-1767
Federal EIN 47-3298624

Invoice-to
Attention-to
County of Waller
836 Austin St Ste 203
Hempstead TX 77445-4672
USA

Billing Information

Billing Doc No.	9077478653
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Customer Information

Customer No	1011275519
Purchase Agreement	9PBEM
Customer Order No	250811GJH
Customer Order Date	08/12/2025
Deal ID	NA
Master Contract ID	NA
SAL No.	NA
Customer Contact Name	Greg Henry
Customer Contact E-mail	k-gurusai.karanam@hpe.com

Sold-to
County of Waller
836 Austin St Ste 203
Hempstead TX 77445-4672
USA

HPE Contact

Your HPE contact is	AMS-ARUBA-DISPUTES@HPE.COM

Payment Instructions

Bank Name	Wells Fargo
IBAN	NA
Swift Code	WFBIUS6S
Account No	4141238782
Terms of Payment	Within 30 days due net
Factoring	NA
Due Date	09/20/2025
Remit to	Hewlett Packard Enterprise Company 33153 Collections Center Drive Chicago IL 60693-3153

Please send remit details, if not already included with the payment, to:
aruscash.e@hpe.com

Ship-to
County of Waller Texas
425 FM 1488 RD
HEMPSTEAD TX 77445-9634
USA

Incoterms DDP Destination Loc Inco 2010

Comments