INVOICE NO. 219465 ORDER NO. 260775



ATACOM, INC.

43921 BOSCELL ROAD FREMONT CA 94538

TEL:(510)933-1200 FAX:(510)933-1201 Web Site: http://www.atacom.com/

Bill To:

Andrew Sharp Low Power Company (lopoco.com) 212 Thompson Sq. Mountain View, CA 94043 USA

Phone: 650-9069448- (Day)

Ship To:

Attn: Andrew Sharp Low Power Company (lopoco.com) 212 Thompson Sq. Mountain View, CA 94043 USA

Phone: 650-9069448-(Day)

Order Date.	Customer No.	Terms	Sales Rep.	Ship Date
Jun 18 2015 4:55PM	SHARPA9448	0 Days	huyv	Jun 23 2015 10:47AM

Qty.	Item Code	Product Description	Unit Price	Amount
4	CABR_NORC_S8_09	Norco C-SFF8087-4S Discrete to SFF-8087 Reverse Breakout Cable	\$18.00	\$72
	Serial NO: 034062	21576599-886868000730		
1	CASR_SUPE_2U_32	SUPERMICRO CSE-213A-R720LPB BLACK 2U SERVER CASE 720W REDUNDANT PSU	\$667.00	\$667
84	Serial NO: 123062		1	

* No refund or credit will be issued after 15 days of invoice date.

* 15% restocking fee based on current product price for returns.

* CPU and memory are not refundable

* All returns must have R.M.A. number, proof of purchase, and problem description.

* ATACOM will not warrant any product that is defective due to mistreatment, neglect or improperly packed

Subtotal		\$739.00		
Tax (9.5 %)	Exempt:101347698	\$0.00		
Freight	Local Pickup	\$0.00		
Total		\$739.00		
Visa Card		(\$739.00)		
Total Due		\$0.00		

Package code=yeting-2

Customer's Note:

Previous Order Number is: 259849; please have chassis ready for pickup today hv