




2079 North Capitol Avenue, San Jose, CA 95132
Tel: 1-866-931-2075

Packing List

Web Invoice# EA00689

Process No. 
NG9187

BILL TO ASHA93

ANDREW SHARP
212 THOMPSON SQ.

MOUNTAIN VIEW, CA 94043 US
email: andy@absharp.com

SHIP TO

ANDREW SHARP
212 THOMPSON SQ.

MOUNTAIN VIEW, CA 94043 US

Ship Via- UPS GROUND

F.O.B.- eWiz.com/SuperBiiz.com

Process Date- 02/21/13

Item No	Description	Qty Order	Qty Shipped
W1333EB4GH	STT D3-1333 4G/256X8 ECC HYNIX	8	8
SVP200SA60	SVP200S37A/60G 200+ 60G 2.5	2	2
HD-WD10JPV	WD10JPVT 1TB 2.5" SATA 5400	10	10
DISC-CPN	COUPONS DISCOUNT SAVINGS	1	1


Congratulations! If you're reading this, it means that you got your package.
Please note that this is a packing slip, not an invoice. If you need an invoice for rebate purposes,
you can print the invoice from your customer account page on www.superbiiz.com

- Serial Number List -


Print: 2/22/2013 7:09 AM

Page: 1

ID: n_whs03

Invoice No. NG9187



Customer - ASHA93 PO_No - EA00689
ANDREW SHARP

W1333EB4GH  **STT D3-1333 4G/256X8 ECC HYNIX** **01012**

USM120925001 QTY: 8



Total: 8

SVP200SA60  **SVP200S37A/60G 200+ 60G 2.5** **09536**


50026B722A0433BE QTY: 1



50026B722A043408 QTY: 1



Total: 2

HD-WD10JPV  **WD10JPVT 1TB 2.5" SATA 5400** **49980**

WX31E92YP502 QTY: 1



WXB1E92LPX05 QTY: 1



WX31AB2E8223 QTY: 1



WX71A92C0650 QTY: 1



WX31E92XU828 QTY: 1



WXB1E92LPX21 QTY: 1



WXB1E92RER50 QTY: 1



WXB1E92NLE73 QTY: 1



WXB1E92REP90 QTY: 1



WXB1E92PLY37 QTY: 1



Total: 10