



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 121000248
 Account#2000037641964
 SWIFT Code: WFBIUS6S
 For W-9 Form, www.shi.com/W9
 Send remittances to - remittance@shi.com

Invoice No. B20948624

Invoice date 3/18/2026
 Customer Acc. No. 1006456
 Sales order S60701523

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI Sales team.

Bill To
 OK-CITY OF BROKEN ARROW
 P.O.BOX 610
 ACCOUNTS PAYABLE
 BROKEN ARROW, OK 74013
 USA

RECEIVED
 MAY 15 2026

Ship To
 City of Broken Arrow (ATTN: Purchasing)
 1700 W DETROIT ST
 BROKEN ARROW, OK 74012
 USA
 22501962/Blake Dampf

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
3/18/2026	Gov - OK - Local Gov (J. Heisterberg) CR3	22501962	ESD	FOB ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
47431326 PAASUnifiedBlockandFileReserve Optl upd via downld Pure Storage	ReservePure as-a-Service - //Unified Block and File - Perfor Multiple platforms English Optl upd via downld Software Contract number: SW1020S Maintenance From date: 2/28/2026 Maintenance To date: 2/27/2027 Proof of Previous Purchase: INV192666	1	1	38,056.26	38,056.26

Quote: 25522258

Sales Balance	38,056.26
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	38,056.26
Currency	USD