



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. B19193096**

Invoice date 12/23/2024  
Customer Acc. No. 1010409  
Sales order S58897997

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**

NC - COUNTY OF UNION  
500 NORTH MAIN ST, RM 843  
UC INFORMATION SYSTEMS  
MONROE, NC 28112  
USA

**Ship To**

NC COUNTY OF UNION  
500 NORTH MAIN ST  
RM 843  
Monroe, NC 28112  
USA  
00240329/Chris Mumpower

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
12/23/2024	NC- SLG - Local Gov (B. Papa)	00240329	ESD	FOB ORIGIN	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
45644253 NPN-ZENDE-TALKT-B ESD Zendesk	Talk Telephony Credits (Credits) Multiple platforms English ESD Software Contract number: 2020000547 Maintenance From date: 12/22/2024 Maintenance To date: 12/21/2025 Proof of Previous Purchase: 19372099,	1000	1000	0.00	0.00
45644266 NPN-ZENDE-ZSUIT-A ESD Zendesk	Zendesk Suite - Professional (Per Agent) Multiple platforms English ESD Software Contract number: 2020000547 Maintenance From date: 12/22/2024 Maintenance To date: 12/21/2025 Proof of Previous Purchase: 19372099,	20	20	1,380.00	27,600.00

Quote: 24267169

Sales Balance	27,600.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	1,863.00
<b>Total</b>	<b>29,463.00</b>
<b>Currency</b>	<b>USD</b>