software.hardware.integration

Federal Tax ID: 22-3009648
33 Knightsbridge Road
Piscataway, NJ 08854

Phone: 888-764-8888
Fax: 732-805-9669

Please remit payment to:
P.O. Box 952121
Dallas, TX 75395-2121
Wire information:
Wachovia Bank
a/c# 2000037641964
ABA# 031201467

Invoice No. B00263850

Invoice Date	4/6/2011
Customer number	1016836
Sales order	S00252224

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

NJ ADMIN OFFICE OF THE COURTS
JUDICIARY FISCAL UNIT
P.O. BOX 985
TRENTON, NJ 08625
US

Ship To

NJ ADMIN OFFICE OF THE COURTS
25 W Market St PO 037
Justice Complex, 2 North
7405239/ITO Software Cont
TRENTON, NJ 08625
US

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
4/6/2011	Denise Verdicchio NJ Gov't	7405239	UPS GROUND	FOB DEST	NET 30

Item No. / Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
18785493 RES-09-PRO	Articulate Rapid E-Learning Studio Pro 09 Multiple platforms English ESD Software	3	3	1,412.00	4,236.00

Sales Balance	4,236.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	**4,236.00**
Currency	**USD**

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Federal Tax ID: 22-3009648
33 Knightsbridge Road
Piscataway, NJ 08854

Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
P.O. Box 952121
Dallas, TX 75395-2121
Wire information:
Wachovia Bank
a/c# 2000037641964
ABA# 031201467

Invoice No.

Invoice Date
Customer number
Sales order

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

Ship To

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
3/14/2011			SERVICE ONLY	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
22071480 789456	Consultant Daily Rate-Hour Hardware Wrnty/Srvce Service	32	32		
For Consultant from 2/1/11 to 2/4/11 for 32 hours					
22071480 789456	Consultant Daily Rate-Hour Hardware Wrnty/Srvce Service	40	40		
For Consultant from 2/7/11 to 2/12/11 for 40 Hours					
22763656 31411	Consultant Daily Rate Hardware Wrnty/Srvce Service	1	1		
For Consultant from 2/14/11 to 2/18/11 for 39.5 hours					
22071480 789456	Consultant Daily Rate-Hour Hardware Wrnty/Srvce Service	40	40		
For Consultant from 2/22/11 to 2/25/11 for 40 hours					
22763658 031411	Consultant Daily Rate Hardware Wrnty/Srvce Service	1	1		
For Consultant for 2/28/11 for 8.5 hours					

Sales Balance
Freight
Recycling Fee
Sales Tax
Total
Currency

SHI Personnel Time Card

Contractor Name: _____ Month Ending 02/28/2011 _____ Client: DCF, State of Florida

Day	Date	Start Time	Lunch Period	End Time	Hours
TUE	1-Feb-2010	8.30 am	12.00 - 12.30 pm	5.00 pm	8.00
WED	2-Feb-2010	8.30 am	12.00 - 12.30 pm	5.00 pm	8.00
THU	3-Feb-2010	8.30 am	12.00 - 1.00 pm	5.00 pm	8.00
FRI	4-Feb-2010	8.30 am	12.00 - 1.00 pm	5.00 pm	8.00
SAT	5-Feb-2010				
SUN	6-Feb-2010				
MON	7-Feb-2010	8.30 am	12.00 - 12.30 pm	5.00 pm	8.00
TUE	8-Feb-2010	8.30 am	12.00 - 12.30 pm	5.00 pm	8.00
WED	9-Feb-2010	8.30 am	12.00 - 12.30 pm	5.00 pm	8.00
THU	10-Feb-2010	8.30 am	12.00 - 12.30 pm	5.00 pm	8.00
FRI	12-Feb-2010	8.30 am	12.00 - 12.30 pm	5.00 pm	8.00
SAT	12-Feb-2010				
SUN	13-Feb-2010				
MON	14-Feb-2010	8.30 am	12.00 - 12.30 pm	5.00 pm	8.00
TUE	15-Feb-2010	8.30 am	12.00 - 12.30 pm	5.30 pm	8.00
WED	16-Feb-2010	8.30 am	12.00 - 12.30 pm	5.30 pm	8.00
THU	17-Feb-2010	9.30 am	12.00 - 12.30 pm	5.30 pm	7.50
FRI	18-Feb-2010	8.30 am	12.00 - 12.30 pm	5.30 pm	8.00
SAT	19-Feb-2010				
SUN	20-Feb-2010				
MON	22-Feb-2010	8.30 am	12.00 - 12.30 pm	5.00 pm	8.00
TUE	22-Feb-2010	8.30 am	12.00 - 12.30 pm	5.00 pm	8.00
WED	23-Feb-2010	8.30 am	12.00 - 12.30 pm	5.00 pm	8.00
THU	24-Feb-2010	8.30 am	12.00 - 12.30 pm	5.00 pm	8.00
FRI	25-Feb-2010	8.30 am	12.00 - 12.30 pm	5.00 pm	8.00
SAT	26-Feb-2010				
SUN	27-Feb-2010				
MON	28-Feb-2010	8.30 am	12.00 - 12.30 pm	5.30 pm	8.50
				TOTAL HOURS	160.00

SHI Personnel Instructions:

1. State time to nearest hour unless otherwise requested by your sup
2. Completed and signed timesheet must be received via fax by 4pm l .

SHI™ SERVICES

Work Activities CLS maintenance & support; CLS upgrade

Your signature _____

Date 03/04/2010

Client Supervisor Signature _____

Date: 03/04/2010

Please keep a copy for your records