

April 19, 2007

Invoice for Computers

Computers	\$2011.36
Monitors	592.52
Memory	359.27
Power Strips	28.97
Steven - installation	<u>23.00</u>

~~1689.77~~
+ 120 rebate coming

TOTAL

\$ 3015.12

- 120.00
+ 473.19

check payable
for purchase message
TAX

There will be a few additional
charges from vendors systems
for supplies + work during
installation

FEWER HAWAII

Receipt

041301041711402007

SMITH/BARETANIA
Smith-Baretania
Parking Garage
525-5201

FeeComputer Number: : 1
Entry Time: 4/17/07 10:07 AM
Exit Time: 4/17/07 11:40 AM
Duration: 1h 33m
Op: SHIF1 1
Tran: 413
Ticket Number: 97579

HOURLY	\$	2.25

Total:	\$	2.25
Tender:	\$	2.25
Change:	\$	0.00

4/16 * 20.75
23.00 Steven

04.16.07 /DT
12:00
No 0172
E
L1A052795
2 Q
.5.59 @ 86
.11.18 I
.16.49 I
.27.67 TR I 16
.1.30 IX I
.28.97 CR 128.97

*Summer
Stevens*

CUSTOMER COPY

Invoice Date	Invoice Number
4/12/07	42114029
Order Number	Sales Person
22496487 - 002	92328

Remit Payment to:
DO NOT FUND
COURTESY INVOICE ONLY



i n v e n t

D-U-N-S: 00-912-2532
FED ID#: 94-1081436

Customer Number	Order Date	Ship Date	Purchase Order Number	Ship Via
B05764	3/20/07	4/12/07	2594445	1-DAY VALUE FRT
Authorization Number	Freight Terms	Terms	FOB Point	Page Number
		CREDIT CARD		1 of 1

Bill to:

7.1.2888 1 MB 0.326 96368S11.ps 1 of 1 s



HAWAII LEAUGE OF WOMEN VOTERS
3696 A CRATER RD
HONOLULU HI 96816-2331

SUZANNE MEISENZ AHL

Ship to:

SUZANNE MEISENZ AHL
49 S. HOTEL STREET #314
HONOLULU HI 96813

HAWAII LEAUGE OF WOMEN VOTERS

Item Number	Order Quantity	Backorder Quantity	Shipped Quantity	Description	Vendor Item Number	U/M	Unit Price (USD)	Extended Price (USD)
5597636	3		3	HP Promo L1706 LCD Monitor US SER #: CNN7100431 CNN71004M8	PX849A8#ABA CNN71004NM	EA	189.00	567.00
							SALES TAX	25.52
							TOTAL USD	592.52
				INQUIRIES TO: (800)888-0294				

CUSTOMER INVOICE

ALL CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY THIS INVOICE. ALL SALES SUBJECT TO WARRANTY PROVISIONS AND OTHER CONDITIONS

PLEASE REFER TO OUR INVOICE NUMBER WHEN MAKING YOUR PAYMENT

Please mail remittance to the address indicated above

Invoice Date	Invoice Number
3/21/07	41999102
Order Number	Sales Person
22496460 - 001	92328

Remit Payment to:
DO NOT FUND
COURTESY INVOICE ONLY



D-U-N-S: 00-912-2532
FED ID#: 94-1081436

Customer Number	Order Date	Ship Date	Purchase Order Number	Ship Via
B05764	3/20/07	3/21/07	2594445	EAGLE AIR 3 DAY
Authorization Number	Freight Terms	Terms	FOB Point	Page Number
		CREDIT CARD		1 of 1

Bill to:

6.1.2509 1 MB 0.326 94855S11.ps 1 of 1 s



HAWAII LEAUGE OF WOMEN VOTERS
3696 A CRATER RD
HONOLULU HI 96816-2331

SUZANNE MEISENZAHL

Ship to:

SUZANNE MEISENZAHL
49 S. HOTEL STREET #314
HONOLULU HI 96813

HAWAII LEAUGE OF WOMEN VOTERS

Item Number	Order Quantity	Backorder Quantity	Shipped Quantity	Description	Vendor Item Number	U/M	Unit Price (USD)	Extended Price (USD)
0548827	3		3	512MB PC2-5300 DDR-667 DIMM	PX975AT		79.00	237.00
*SHPHDL	1		1	SHIPPING AND HANDLING	*SHPHDLI	EA	106.80	106.80
							SALES TAX	15.47
							TOTAL USD	359.27
INQUIRIES TO: (800)888-0294								

CUSTOMER INVOICE

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Please mail remittance to the address indicated above

DIMM (2x256)
 80GB SATA SMART III hard drive (7200)
 Integrated ATI X300 Radeon graphics
 48X/32X CDRW/DVD-ROM Combo Drive
 Realtek 8100c 10/100 LAN controller
 HP PS/2 standard keyboard
 HP USB optical scroll mouse
 1 Year (parts, labor and next business day on-site) limited warranty (does not apply to monitors)

512MB PC2-5300 DDR2-667 DIMM - Promo 3 \$79.00 \$237.00

Subtotal: \$1,854.00¹
 (Estimated) Tax: \$77.36²
 (F2D) Shipping and handling: \$80.00
Total: \$2,011.36
⁴Business lease cost: \$52.71

Computers

~~520~~
~~520~~

\$ 2011.36
~~450~~
~~2461.36~~
 567.36

\$ 2011.36
 669.26

\$ 2681.12

¹HP is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

² Tax shown is an estimate - precise tax calculation will take place upon order processing.

³ HP is not responsible for delays outside of our immediate control, including delays related to order processing or unexpected increase in demand. Typically only orders paid for by credit card receive credit approval on the same day the order is placed. Orders delayed due to order processing will default to an Estimated Ship Date 30 days from the date credit is processed and the order is released. Estimated Ship Dates are based on any known extended lead times.

⁴ Lease products available through Hewlett-Packard Financial Services Company (HPFS) to qualified commercial customers in the U.S. and are subject to credit approval and execution of standard HPFS documentation. Lease prices shown are based upon HPFS' current lease rates for premium risk rating customers (as determined by HPFS in its sole discretion). All customers may not qualify for this pricing. HPFS lease rates may vary depending upon HPFS' credit review and approval of the customer and the transaction. Other restrictions may apply. HPFS reserves the right to change or cancel this program at any time without notice.

Please call 1-800-888-9909 and speak to a representative for leasing options to meet your needs.

Shipping information

Suzanne Meisenzahi
 49 S. Hotel Street
 #314
 Honolulu
 HI,96813
 (808) 792-8880 (day)
 Meisenzas001@hawaiiir.com

Billing information

Suzanne Meisenzahi
 49 S. Hotel Street
 #314
 Honolulu
 HI,96813
 (808) 792-8880 (day)

Payment Information (This area for use after printing)

Payment Type: Check, MasterCard, Visa, American Express, Discover, Lease

Carolyn Haley - Fwd: HP's Small & Medium Business Online Store Quote #2593684

From: Carolyn Haley
To: meisenzaS001@hawaii.rr.com; Steve Trussel
Date: 3/15/2007 9:44 AM
Subject: Fwd: HP's Small & Medium Business Online Store Quote #2593684

here is a revised quote with read/write cd roms. Let me know if you want all three units to have this cd/rw drive or only one.....

Carolyn Haley
 Vice President
 Upena Systems, Inc.
 Tel: 808-792-8880 x101
www.upenasys.com

carolyn@upenasys.com

>>> <joel.jaschob@hp.com> 3/15/2007 8:36 AM >>>



Joel Jaschob
joel.jaschob@hp.com

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Ordering by quote worksheet

Please print this page and save it as a record for referencing your order.

Purchase today, 3/15/2007 and your order will ship by 3/22/2007.³

Quote Number: 2593684
Customer Number: 3671322

Referral Partner: 5998240001

Summary	Quantity	Unit price	sales price
HP Compaq dx2250 Microtower - RT760UT#ABA - Save \$96 until 4/30/07! HP dx2250 Microtower Genuine Windows® XP Professional- AMD Athlon™ 64 3800+ (2.4Ghz) ATI Radeon® Xpress 1150 chipset 512MB PC2-5300 DDR-667	3	\$539.00	\$1,617.00

\$ 618.1/wk