

INVOICE

SC09

Oregon Convention Center, Portland, OR

Nov 16 - 19, 2009

Caltech CACR (0000361)

Chip Chapman

1200 E. California Blvd. MC 158-79

Pasadena, CA 91125

PO or Ref #:

Fax: 6266283994

Date: Nov 2, 2009

Description	Qty Ordered	Rate	Charges
SCinet Network Service	16,450.00 \$	1.00 / Event	16,450.00 USD
Dark fiber connection between Booth 2135 and NOC 1455 \$1,050.00			
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Dark fiber connection between Booth 2135 and NOC 1455 \$1,050.00			
10-Gigabit Ethernet Connection I to Booth 2135 \$1,400.00			
10-Gigabit Ethernet Connection J to Booth 2135 \$1,400.00			
Dark fiber connection between Booth 2135 and NOC 1455 \$1,050.00			
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		Total Charges:	16,450.00 USD

Date	Payment / Adjustments	Card / Check #
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Total Payments: USD

Total Amount Due: 16,450.00 USD

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TERMS: Full Payment Now Due

Make checks payable to: **ACM/IEEE SC09**

SC09 FEIN#131921358, non-profit corporation

Mail checks to: **ACM IEEE SC 2009 PO Box 809363, Chicago, IL 60680-9363**

Wire Transfers: **US Bank, 209 S. LaSalle Street, Chicago, IL 60604. Routing #071904779. Account #199380210328**

Credit Card Information: Visa MasterCard American Express

Credit Card Number: _____

Expiration Date: _____ Code# _____

Cardholder Name: _____

Card Holder Zip Code: _____

Card Holder Phone Number: _____

If you have any questions regarding this invoice, please contact Chrissy Petracek at 866-923-9899 or 630-434-7779, fax 630-434-1216 or email cpetracek@heiexpo.com