



INVOICE 8896

Payment Processing Address:
 Adge Corporation
 423 Broadway Street, #637
 Millbrae, CA 94030-1905

DATE: 10/19/07
 SALES QUOTE #: Q22989-1
 ORDER/PO #:
 TERMS: NET 30 DAYS

Bill To:
 American Leasing, LLP
 14127 Capri Drive, Suite 7
 Los Gatos, CA 95032
 C/O: Kit Menkin
 ATTN: Accounts Payable

For:
 Pacific Coast Tariff Bureau (P.C.T.B.)
 221 Main Street, Suite 770
 San Francisco, CA 94105
 ATTN: Debbie Locke

Per American Leasing mail and
 address invoices to leasing company.

DESCRIPTION	QTY/HOURS	PRICE/RATE	AMOUNT
Hardware Server			
(1) HP PROLIANT ML370 G5 5150 2.66G DC 4GB SAS HPM SFF SA P400 RACK PN 416620-001 SN USE740N97S	1	8,984.00	8,984.00
(2) HP 72 GB - hot-swap - 2.5" SFF - SAS - 15000 rpm PN 431935-B21 SN 2SD737X16G, 2SD737X16N SN 2SD737X16R, 2SD737X16T SN 2SD737X18T, 2SD737X186 SN 2SD737X195, 2SD737X198	8	INCLUDED	INCLUDED
(3) HP Electronic HP Care Pack 4-Hour 24x7 Hardware Support P/N U4529E	1	INCLUDED	INCLUDED
Hardware Server Sub-Total			\$ 9,834.00
Software			
(4) WINDOWS SERVER R2 2003 STANDARD EDITION LICENSE PN P73-01972 MICROSOFT LICENSE AGREEMENT NUMBER 42885202	1	700.00	700.00
(5) WINDOWS SERVER 2003 1U CAL ENG BUS- P/N R18-00133 MICROSOFT AUTHORIZATION NUMBER 62873206ZZS0910	5	33.00	165.00
(6) WINDOWS SERVER 2003 R2 STANDARD x32 / x64 EDITION W/ SP2 MEDIA ONLY PN P73-01780	1	35.00	35.00
Software Sub-Total			\$ 900.00

Make all checks payable to **Adge Corporation**

Thank You For Your Business

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			SOLUTION SUBTOTAL
			\$ 10,734.00
			SERVICE PLAN
			\$ -
			PROF. SERVICE
			\$ -
			CA RECYC FEE
			\$ -
			S & H
			\$ 92.00
			SALES TAX
			\$ 912.39
			TAX RATE
			8.50%
AMOUNT DUE IN FULL BY :			TOTAL
11/18/07			\$ 11,738.39

Adge Corporation Terms and Conditions

BUYER'S PURCHASE OF THE PRODUCTS DESCRIBED IN THIS INVOICE IS EXPRESSLY MADE CONDITIONAL ON BUYER'S ASSENT TO SELLER'S TERMS AND CONDITIONS THAT ARE PROVIDED ON THE BACK OF THIS FORM OR CAN BE REQUESTED BY CALLING (888) 887-ADGE (2343). BUYER MUST IMMEDIATELY NOTIFY SELLER AND RETURN THE PRODUCTS IF BUYER DOES NOT AGREE TO SELLER'S TERMS AND CONDITIONS. FAILURE TO NOTIFY SELLER AND/OR ACCEPTANCE OF THE PRODUCTS DESCRIBED HEREIN SHALL CONSTITUTE BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS. No provision appearing on any form originated by Buyer shall be applicable or have any force or effect unless such provision is expressly accepted in writing by Seller.

If Buyer is not in receipt of Seller's Terms and Conditions, a copy can be requested by calling (888) 887-ADGE (2343).

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