

Understanding your new IBM Subscription and Support Invoice



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Thank you for your continued relationship with IBM SPSS Subscription and Support.

SPSS, an IBM Company
233 S. Wacker Dr., 11th Floor
Chicago, IL 60606-6412 USA
312.651.3000

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Sales Telephone 800.543.2185
Support Telephone 312.651.3410
Sales & Support Fax 312.264.3444

Marketing Fax 312.264.3690
F&A Fax 312.264.3560
Development Fax 312.264.3657
Executive Fax 312.264.3558

Invoice **4** 76543210

Bill To: **1**
ABC COMPANY
ATTN: BILL BROWN
123 MAIN STREET
SAN DIEGO CA 92121

Ship To: **2**
ABC COMPANY
123 MAIN STREET
SAN DIEGO CA 92121

Customer PO: 12345 6	SPSS Order No: 120120120 18	Invoice Date: 10-SEP-2010 5	Customer No: 123456789 3
Sales Order Date: 09-SEP-2010	Contract ID: 123456789		
FEIN: 12-3456789			
Salesperson: John Smith			

Quantity	Description	Users	Price (USD)
8 1	10 SHOWCASE QUERY AND REPORT WRITER 400 / OS/400 8.0 SERVER BASED START DATE: 17-OCT-10, END DATE: 16-OCT-11	110	12 21,423.33
1	SHOWCASE WAREHOUSE MANAGER SERVER 400 / OS/400 8.0 SERVER BASED START DATE: 17-OCT-10, END DATE: 16-OCT-11 10a	110	0.00

Terms: **7** Net Due in 30 Days

DUNS#: 01-234-5678

Remit To: **13** 1234 ANY STREET
CHICAGO IL 23456

Electronic Payment: ACH Payments: ABA/Routing number 0123456789

Wires: **14** ABA: 0234567890 Account: 1234567890 Swift Code: AOUIES4N
The Bank 100 Any Str, NY, NY 34567

SUBTOTAL: **15** 21,423.33

SALES TAX: **16** 1,572.50

TOTAL PRICE (USD): **17** 22,995.83

All remittances must reference the invoice number. If you have questions regarding your invoice, please call 800.797.9745.

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|------------------------------------|--|
| SPSS | IBM |
| Billed To 1 | Bill To |
| Ship To 2 | Ship To |
| Customer No. 3 | IBM No. |
| Invoice 4 | Document Number |
| Invoice Date 5 | Document Date |
| Customer PO 6 | Purchase Order No. |
| Terms 7 | Payment Terms |
| Quantity 8 | Quantity Shipped |
| N/A 9 | Part Number |
| Description 10 | Description |
| Renewal Period 10a | Renewal Period
* See footnote for details |
| N/A 11 | Unit Price |
| Price 12 | Extended Amount |
| Remit To 13 | Mail Check or Money Order Payment |
| Electronic Payment/Wires 14 | Remit Electronic Wire Transfer To |
| Subtotal 15 | Subtotal |
| Sales Tax 16 | Total Tax |
| Total Price 17 | Pay This Amount |
| Sales order no 18 | Sales order no |

International Business Machines Corporation
International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600

INVOICE

Ship To/IBM #: **2** 79416208/3100135
Attn.: Bill Brown
ABC Company
123 Main Street
San Diego CA 92121
UNITED STATES

Document No: **4** 91657459 **5**

Document Date: 31-Aug-2010 **6**

P.O. No: DG1014037 REBILL **6**

Payment Terms: Net due upon receipt.
late payment fee may apply **7**

Bill to/IBM #: **1** 79416208/3100135 **3**
Attn.: Bill Brown
ABC Company
123 Main Street
San Diego CA 92121
UNITED STATES

IBM Contact: IBM Accounts Receivable

Phone: 877-426-6006

INCO Terms: FOB Shipping Point

Shipping Date: 31-Aug-2010

Ship via: Airborne

Sales order no: **18** 52370406

Payer/IBM #: 79416208/3100135					
Payer: ABC Company					
Item	Quantity Shipped	Part number	Description	Unit Price	Extended Amount
10	8 45	B03EYLL	NAME OF SOFTWARE ANNUAL SW S&S RNWL Start date: 01-Nov-09 End date: 31-Oct-10	10.12	455.40
40	10	B03JERL	NAME OF SOFTWARE ANNUAL SW S&S RNWL Start date: 01-Nov-09 End date: 31-Oct-10 10a	31.00	310.00
Subtotal in 15					765.40
Total Tax 16					76.50
Pay this amount 17					841.90

13 Mail check or money order payment to:
IBM Corporation
PO BOX 643600
PITTSBURGH PA 15265-3600

14 Remit electronic wire transfer to:
IBM Corporation C/O PNC Bank
100 First Avenue
Pittsburgh PA 15219
Bank Contact: Donna Haber
ABA No. 043000096
Account Number: 10173456782
Swift Code: PNCCUS33

International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600

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