Microsoft Invoice

Latin America Collections, Account #3752072765 ABA 111000012, Dallas,Texas, 75284-8441, United States

FIDEICOMISO DE FOMENTO MINERO
CONTROL DE GESTIÓN
CUENTAS POR PAGAR
10 MAYO 2019
RECIBIDO
HORA: 12:50
RECIBIÓ: Jocelyn

REMIT TO BANK
A/C Name: Microsoft Corporation
Bank Name: Bank of America
Bank A/C No: 3752072765
Email:

Bill to PO Number: FFM-018-19.
Purchase Order Date: 24-MAR-2019

Page No: 1

Document No: 9878102530
Document Date: 08-MAY-2019
Payment Due Date: 07-JUL-2019

Terms: Net payment due 60 days from invoice date

BILL TO
Fideicomiso de Fomento Minero ATTN: Mario Alberto Fernández Luna
Customer No: 0005394170
Contact: Fernández Luna
Avenida Puente de Tecamachalco No., 26, Col.
Mexico 11000
Mexico
Customer VAT#:
Phone: 52 55 5249 9500
Fax:

INDIRECT RESELLER
Contact:

Phone:
Fax:

END CUSTOMER
Fideicomiso de Fomento Minero
Col. Lomas de Chapultepec; Del. Mig
Public Customer Number: 83684836
Contact: Fernández Luna,M
Phone: +52 55 5249-9500
Fax:

Program Version: ESU
Enrollment / Master No:
7095528 / 5568272

SHIP TO
Fideicomiso de Fomento Minero ATTN: Mario Alberto Fernández Luna
Contact:
Avenida Puente de Tecamachalco No.
Mexico 11000
Mexico
Phone: 52 55 5249 9500
Fax:

Line No. / End Customer PO No	Microsoft Part No. / Description	Offering Level	Pool	Period	Reason Code & Description	Billing Option	Qty Ordered	Unit Price	Extended Amount
000010	AAA-10798 WinE3 ALNG SubsVL MVL Pltfrm PerUsr	CUS-D	Enterprise Products	Feb2019-Jan2020		AE	250.00	56.52	14,130.00
000020	AAA-12415 CoreCALBridgeO365 ALNG SubsVL MVL Pltfrm PerUsr	CUS-D	Enterprise Products	Feb2019-Jan2020		AE	250.00	19.44	4,860.00
000030	AAA-10842 O365E3 ShrdSvr ALNG SubsVL MVL PerUsr	CUS-D	Enterprise Products	Feb2019-Jan2020		AE	250.00	211.20	52,800.00
000040	N9U-00002 VisioOnlnP2 ShrdSvr ALNG SubsVL MVL PerUsr	ACP-D	Enterprise Applications	Feb2019-Jan2020		AE	15.00	134.64	2,019.60
000050	7SY-00002 ProjOnlnPrem ShrdSvr ALNG SubsVL MVL PerUsr	ACP-D	Enterprise Servers	Feb2019-Jan2020		AE	5.00	493.68	2,468.40

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Line No. / End Customer PO No	Microsoft Part No. / Description	Offering Level	Pool	Period	Reason Code & Description	Billing Option	Qty Ordered	Unit Price	Extended Amount

Total Sale	USD	76,278.00
Tax Amount	USD	0.00

When invoices are reprinted, remittance information may change to reflect current invoicing operations.

Recibí de conformidad

A GUSTAVO L. De la Colina F.

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Invoice

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A/C Name: Microsoft Corporation
Bank Name: Bank of America
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Email:

Bill to PO Number: FFM-018-19
Purchase Order Date: 24-MAR-2019

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Document No: 9878102531
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Fideicomiso de Fomento Minero ATTN: Mario Alberto Fernández Luna
Customer No: 0005394170
Contact: Fernández Luna
Avenida Puente de Tecamachalco No., 26, Col.
Mexico 11000
Mexico
Customer VAT#:
Phone: 52 55 5249 9500
Fax:

INDIRECT RESELLER
Contact:

Phone:
Fax:

END CUSTOMER
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Line No. / End Customer PO No	Microsoft Part No. / Description	Offering Level	Pool	Period	Reason Code & Description	Billing Option	Qty Ordered	Unit Price	Extended Amount
000010	7JQ-00341 SQLSvrEntCore ALNG LicSAPk MVL 2Lic CoreLic	ACP-D	Enterprise Servers	Feb2019-Jan2020		AE	4.00	3,496.80	13,987.20
000020	9EM-00562 WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic	ACP-D	Enterprise Servers	Feb2019-Jan2020		AE	224.00	31.32	7,015.68

Total Sale	USD	21,002.88
Tax Amount	USD	0.00

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SE SECRETARÍA DE ECONOMÍA | FIDEICOMISO DE FOMENTO MINERO CONTROL DE GESTIÓN
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