

Sales Order 16470

Customer No. **USER**

ISOPRO SYSTEMS, Inc.
48834 Kato Road, Unit 101-A
Fremont, CA 94538

Telephone 510/226-7088

Bill To:

CA

Ship To:

JOHNNY GAU

Date		Ship Via		F.O.B.		Terms		
10/05/06		DELIVERY		Origin		COD CHECK		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
Verbal JOHNNY			10/05/06				None	
Quantity			Item Number	Description		Tax	Unit Price	Amount
Required	Ship	B.O.						
1			S-P4	PENTIUM IV SERVER		Y	925.00	925.00
1			CSP-IWC583TJ350	MID TOWER ATX BLACK CASE 350W		Y	0.00	0.00
1			MB-I-D945GNTLKR	INTEL D945 MB W/LAN/AUDIO/VIDEO		Y	0.00	0.00
1			IC-CP4-D945	INTEL 3.4GHZ DUAL CORE CPU		Y	0.00	0.00
1			R-2G	2GB MEMORY		Y	0.00	0.00
2			IC-DDRII1G/533	1GB DDR2 533FSB MEMORY MODULE		Y	0.00	0.00
1			FD-M144B	MITSUMI 1.44MB FLOPPY - BLACK		Y	0.00	0.00
1			HD-ST3250620AS	SEAGATE 250GB SATA-II 7200RPM HD		Y	0.00	0.00
1			CDRW-SDW-Q30A	SONY 16X DVD+RW/-RW BLACK		Y	0.00	0.00
1			KB-ABK858B	KEYBOARD		Y	0.00	0.00
1			MS-ABT96	LOGITECH MOUSE		Y	0.00	0.00

MB: AZNT61400249
CPU: 3630A674
RAM: SAMSUNG 7-13-06
DVDRW: 1508807
HD: 5QE0VKPZ, 5QE0L9QH
KB: 63301866TC, MS: 63010666, FD: 6B21CX0012

NonTaxable Subtotal	0.00
Taxable Subtotal	925.00
Tax @ 8.750 %	80.94
Total Order	1005.94