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We Thank You For Your Business.

A late payment charge of 1.5% per month, or the maximum allowed by law (if lesser) will apply to any amount not received by the due date. In the event seller must resort to collection, buyer will be responsible for all collections cost, including legal fees. If the "Bill To" party is different from "Ship To" party, the "Ship To" party is responsible for all payments and late charges if the "Bill To" party fails to make payment. Any communications concerning disputed debts, including any instrument tendered as full satisfaction of the disputed debt, are to be sent to Office of General Counsel, ePlus, 13595 Dulles Technology Drive, Herndon, VA 20171...Software Electronically Delivered

Sales Contact:

Julie Mannerz - JMannerz@eplus.com 910-679-3725

Customer Support:

Julie Mannerz - JMannerz@eplus.com 910-679-3725

Accounts Receivable:

Alyssa Pedapudi - Alyssa.Pedapudi@eplus.com 703-984-8459

Comment: support-tech-invoicing@eplus.com **Returns:** sreturns@eplus.com

Invoice #:

V2599879

Date:

07/08/2022

Due Date:

08/07/2022

Client PO:

PO-0012160

Ship To	Bill To	Remittance To	Terms:	NET 30	
PREMIER INC Aasia Siddiq 13034 BALLANTYNE CORP PL CITS BUS OPS - 7TH FL CHARLOTTE NC 28277-1498 US	PREMIER INC 13034 BALLANTYNE CORP PL CITS BUS OPS - 7TH FL CHARLOTTE NC 28277 US BUSINESS OPERATIONS A	EPLUS TECHNOLOGY, INC. P.O. BOX 404398 ATLANTA, GA 30384-4398	Order: Original Order: Original Invoice: Suffix: Ship: Acc:	4786482 INVOICE ONLY PREM002	Sub Total: 30,368.00 Trade Disc: 0.00 Shp&Hnd: 0.00 TAX : 0.00 Misc: 0.00 Total (USD): 30,368.00

Quantity			Inv Line #	CL #	Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Extended Amount	TAX
Ord	Inv	BO										
1	1	0	1		SVCN-MANAGED SERVI CE-N	EPLUS	MANAGED SVCS - UCM MONTHLY FEE			30,368.00	30,368.00	0.00

Service Period: 6/30/22-7/29/22

Sloan, Porchea

From: Shephard, Hannah
Sent: Thursday, July 14, 2022 2:02 PM
To: Corporate IS Procurement
Subject: RE: Invoice - PREMIER INC - PREM002
Attachments: V2599879_07112022103612631.pdf; V2599914_07112022103612632.pdf

Hi Porchea,

Both of these look correct. Please move forward with Processing.

And just to note, the invoice that is going against the PO-0012160 is just for the month of July, so this is a new one that we will now receive for each month and will process the same way each month, but will just need to update the months referenced in the memo field. The amount should be the same each month, so you do not have to reach out to confirm that one every month going forward.

Thanks!

-

Hannah Shephard
Hannah_Shephard@premierinc.com | [Premier, Inc.](#) (NASDAQ: PINC)

From: Corporate IS Procurement <CorporateISProcurement@PremierInc.com>
Sent: Thursday, July 14, 2022 1:10 PM
To: Shephard, Hannah <Hannah_Shephard@PremierInc.com>
Subject: FW: Invoice - PREMIER INC - PREM002

Good Afternoon,

Please review the attached invoice for accuracy and confirm the coding breakdown for the invoice below:

Invoice# V2599879 – Should be placed against Line 2 of the PO in WD with the details ‘Premier Cisco Voice WebEx Calling Services – PO-0012160 – 6/30/22-7/29/22’ in the memo field.

Invoice#V2599914 – Has been processed to ‘Service Bureaus – 510118’ as usual for the monthly fees.

Let me know if there are any questions or concerns.

Regards,

Porchea Sloan
Analyst, Business Operations
Informatics and Technology Services
Office: 704.816.4708
Porchea_Sloan@premierinc.com | [Premier, Inc.](#) (NASDAQ: PINC)



From: dlopez@eplus.com <dlopez@eplus.com>

Sent: Monday, July 11, 2022 11:09 AM

To: Corporate IS Procurement <CorporateISProcurement@PremierInc.com>; Shephard, Hannah
<Hannah_Shephard@PremierInc.com>

Cc: dlopez@EPLUS.com

Subject: Invoice - PREMIER INC - PREM002