DR28A-0

Date 6/2/2016

HILTON SUPPLY
MANAGEMENT

Ms. Nichole English
Department of Public Works
Cuyahoga County Headquarters
2079 E. 9th Street
Cleveland, Ohio 44113

Reviewed for Payment:
Eric Gonzy 6/7/16
Project Management Consultants

Project Code#695/ Invoice #AL-IT-1507
Hilton Cleveland Downtown
Agreement dated: 12/19/14

Dear Ms. English:

We are invoicing you for the following Purchase Orders on the above referenced project:

PURCHASE ORDERS FOR IT SERVICES

PO #	DESCRIPTION	VENDOR	VALUE	Deposit or Full Payment
69103 + 70127	Payroll Time Clock System (Balance Due after Deposit payment of $15,340.00)	Unifocus	$15,671.46	$15,671.46
69654	Meeting Space Internet and AV Services	PSAV	$150,702.88	$150,702.88
NA	Invoice 68001-2171204 (HITS AGREEMENT - Hilton Fees)	Hilton Worldwide	$187,485.45	$187,485.45
70056	(HITS AGREEMENT - Hilton Fees) - Invoice	Insight	$45,995.07	$45,995.07
70123	(HITS AGREEMENT - Hilton Fees) - Invoice	Insight	$93,800.16	$93,800.16
69640 +69771	(HITS AGREEMENT - Hilton Fees) - Invoice 0910364350	Insight	$5,966.83	$5,966.83
69640 +69771	(HITS AGREEMENT - Hilton Fees) - Invoice 0910373219	Insight	$5,173.13	$5,173.13
69640 +69771	(HITS AGREEMENT - Hilton Fees) - Invoice 0910383197	Insight	$138.37	$138.37
69640 +69771	(HITS AGREEMENT - Hilton Fees) - Invoice 0910398190	Insight	$1,013.25	$1,013.25
69640 +69771	(HITS AGREEMENT - Hilton Fees) - Invoice 0910410871	Insight	$107.60	$107.60
TBD	(HITS AGREEMENT - Hilton Fees) - Invoice	Insight	$40,556.03	$40,556.03
TBD	(HITS AGREEMENT - Hilton Fees) - Invoice	Insight	$526.40	$526.40
TBD	(HITS AGREEMENT - Hilton Fees) - Invoice	Insight	$1,978.61	$1,978.61

TOTAL AMOUNT DUE THIS INVOICE: $549,115.24

Hilton Supply Management
7926 Jones Branch Drive - Ste 400
McLean, VA 22101
Phone: 703-883-5957

PLEASE WIRE REMITTANCE TO:

Bank Name	The Northern Trust Bank
Bank Address	50 South LaSalle Street
City, ST Zip	Chicago, IL 60675
Account No.	31279480
A.B.A. No.	71000152

Melanie Melson
Senior Project Manager

cc: Frances Foster - HSM Accounting
John Montgomery - HSM Project Services
Ellis Katz - Project Management Consultants LLC

Invoice

UNIFOCUS

Page 1/1
Invoice INVS08806
Date 3/30/2016

Unifocus, LP
2455 McIver Lane
Carrollton TX 75006

Bill To: Hilton Cleveland Downtown
Guy J Faraci, DoF
1 St Clair Avenue NE, Suite 319
Cleveland OH 44114

Ship To: Hilton Cleveland Downtown
Guy J Faraci, DoF
1 St Clair Avenue NE, Suite 319
Cleveland OH 44114

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms
0000069103	HIL548			Net 30

Quantity	Item Number	Description	U of M	Discount	Unit Price	Ext. Price
350	WATSON SOFTWARE SALES-T&	Watson Time & Attendance Software	EACH	$0.00	$20.00	$7,000.00
1	INTERFACE	Setup cost	EACH	$0.00	$100.00	$100.00
11.00	CONSULTING FEES	Implementation	EACH	$0.00	$1,200.00	$13,200.00
4	TIME CLOCKS	Bio Metric Time Clock	EACH	$0.00	$1,300.00	$5,200.00
1	SHIPPING & HANDLING	Shipping	EACH	$0.00	$21.74	$21.74
4	SHIPPING & HANDLING	Handling	EACH	$0.00	$30.00	$120.00
350	RMS MOBILE APPLICATION	Mobile Application	EACH	$0.00	$4.50	$1,575.00

Subtotal	$27,216.74
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$27,216.74

Chase Bank A/C 742489461
Swift- CHASUS33, ABA# 021000021
Tel 972-512-5000, Fax 972-512-5099
Email: ar@unifocus.com

Due to increased merchant processing costs, beginning June 1 there will be a 3% convenience charge added to all credit card payments over $500.

Invoice

UNIFOCUS

Page 1/1
Invoice INVS08807
Date 3/30/2016

Unifocus, LP
2455 McIver Lane
Carrollton TX 75006

Bill To: Hilton Cleveland Downtown
Guy J Faraci, DoF
1 St Clair Avenue NE, Suite 319
Cleveland OH 44114

Ship To: Hilton Cleveland Downtown
Guy J Faraci, DoF
1 St Clair Avenue NE, Suite 319
Cleveland OH 44114

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms
0000069103	HIL548			Net 30

Quantity	Item Number	Description	U of M	Discount	Unit Price	Ext. Price
1	SW MAINTENANCE-T&A	T&A Maintenance-prorated 9 months	EACH	$0.00	$1,312.50	$1,312.50
1	MAINTENANCE - INTERFACE	Interface Maintenance-prorated 9 months	EACH	$0.00	$18.75	$18.75
4	MAINTENANCE - CLOCKS	Time Clock Maintenance - prorated 9 mont	EACH	$0.00	$146.25	$585.00
1	HOSTING FEES - T&A	Hosting Fees - T&A-prorated 9 months	EACH	$0.00	$787.50	$787.50

Subtotal	$2,703.75
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$2,703.75

Chase Bank A/C 742489461
Swift- CHASUS33, ABA# 021000021
Tel 972-512-5000, Fax 972-512-5099
Email: ar@unifocus.com

Due to increased merchant processing costs, beginning June 1 there will be a 3% convenience charge added to all credit card payments over $500.

Invoice

UNIFOCUS

Page 1/1
Invoice INVS08962
Date 4/29/2016

Unifocus, LP
2455 McIver Lane
Carrollton TX 75006

Bill To: Hilton Cleveland Downtown
Guy J Faraci, DoF
1 St Clair Avenue NE, Suite 319
Cleveland OH 44114

Ship To: Hilton Cleveland Downtown
Guy J Faraci, DoF
1 St Clair Avenue NE, Suite 319
Cleveland OH 44114

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms
	HIL548			Net 30

Quantity	Item Number	Description	U of M	Discount	Unit Price	Ext. Price
1	AIRFARE	Airfare Lucy Cortez 4/18-22/2016	EACH	$0.00	$335.20	$335.20
1	AUTO/TAXI/MILEAGE	Taxi Expense	EACH	$0.00	$70.32	$70.32
1	HOTEL/LODGING	Hotel/Lodging	EACH	$0.00	$548.03	$548.03
1	MEALS - TRAVEL	Meals - Travel	EACH	$0.00	$104.20	$104.20
1	MISC	Wifi Connection	EACH	$0.00	$33.22	$33.22

Subtotal	$1,090.97
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$1,090.97

Chase Bank A/C 742489461
Swift- CHASUS33, ABA# 021000021
Tel 972-512-5000, Fax 972-512-5099
Email: ar@unifocus.com

Due to increased merchant processing costs, beginning June 1 there will be a 3% convenience charge added to all credit card payments over $500.

HILTON

Order Confirmation

Status: Revised - 04/04/2016 - 1

Page: 1

Date: 01/20/2016

Order Confirmation No.: PRJ0060370

Cust. Order or REQ. No.:

Budget Code:

Ship To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PURCHASING FEE ONLY
CLEVELAND OH 44113
United States

Bill To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PROJECT ACCOUNT - NEW BUILD OSE 2016
C/O EDWINA SANSENBACH - HSM
INTER-OFFICE MAIL
MCLEAN VA 22102
United States
Phone number:
Fax number: john.montgomery@hilton.com

Supplier Name: **UNIFOCUS**

Mark Carton(s):

Line	Item No.	Product Description	QTY	UOM	Unit Cost	Total Amount	Required By Date
1		(UNIF-1) - UNIFOCUS T&A HSM Contact: John Montgomery	350	EA	$20.00	$7,000.00	02/01/2016
	Item Specs: UNIFOCUS T&A SIDEMARK: UNIF-1 / UNIFOCUS T&A / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000069103	
2		(UNIF-2) - T&A INTERFACES HSM Contact: John Montgomery	1	EA	$100.00	$100.00	02/01/2016
	Item Specs: T&A INTERFACES SIDEMARK: UNIF-2 / T&A INTERFACES / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000069103	
3		(UNIF-3) - TIME CLOCKS HSM Contact: John Montgomery	4	EA	$1,300.00	$5,200.00	02/01/2016
	Item Specs: TIME CLOCKS SIDEMARK: UNIF-3 / TIME CLOCKS / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000069103	
4		(UNIF-4) - T&A, LMS - ANNUAL FEE HSM Contact: John Montgomery	350	EA	$4.50	$1,575.00	02/01/2016
	Item Specs: T&A, LMS - ANNUAL FEE SIDEMARK: UNIF-4 / T&A, LMS - ANNUAL FEE / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000069103	
5		(UNIF-5) - T&A MAINTENANCE HSM Contact: John Montgomery	1	EA	$1,312.50	$1,312.50	02/01/2016
	Item Specs: T&A MAINTENANCE SIDEMARK: UNIF-5 / T&A MAINTENANCE / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000069103	
6		(UNIF-6) - INTERFACES HSM Contact: John Montgomery	1	EA	$18.75	$18.75	02/01/2016
	Item Specs: INTERFACES SIDEMARK: UNIF-6 / INTERFACES / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000069103	

HILTON

Order Confirmation

Status: Revised - 04/04/2016 - 1

Date: 01/20/2016

Order Confirmation No.: PRJ0060370

Cust. Order or REQ. No.:

Budget Code:

Ship To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PURCHASING FEE ONLY
CLEVELAND OH 44113
United States

Bill To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PROJECT ACCOUNT - NEW BUILD OSE 2016
C/O EDWINA SANSENBACH - HSM
INTER-OFFICE MAIL
MCLEAN VA 22102
United States
Phone number:
Fax number: john.montgomery@hilton.com

Supplier Name: **UNIFOCUS** Mark Carton(s):

Line	Item No.	Product Description	QTY	UOM	Unit Cost	Total Amount	Required By Date
7		(UNIF-7) - HARDWARE HSM Contact: John Montgomery	3	EA	$195.00	$585.00	02/01/2016
	Item Specs: HARDWARE SIDEMARK: UNIF-7 / HARDWARE / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000069103	
8		(UNIF-8) - UNIFOCUS T&A (2) HSM Contact: John Montgomery	1	EA	$787.50	$787.50	02/01/2016
	Item Specs: UNIFOCUS T&A (2) SIDEMARK: UNIF-8 / UNIFOCUS T&A (2) / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000069103	
9		(UNIF-9) - DAILY RATE (EST. DAYS) HSM Contact: John Montgomery	11	EA	$1,200.00	$13,200.00	02/01/2016
	Item Specs: DAILY RATE (EST. DAYS) SIDEMARK: UNIF-9 / DAILY RATE (EST. DAYS) / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000069103	

Shipping: $0.00
Run Dt: 04/04/2016
Run Tm: 15:29:55

Estimated Tax: $0.00

Merchandise Total: $29,778.75

Grand Total: $29,778.75 **(USD)**

Confirmation Only - Do Not Pay - Invoice to Follow

HILTON

Order Confirmation
Status: New - 05/17/2016

Page: 1

Date: 05/17/2016

Order Confirmation No.: PRJ0061449

Cust. Order or REQ. No.:

Budget Code:

Ship To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PURCHASING FEE ONLY
CLEVELAND OH 44113
United States

Bill To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PROJECT ACCOUNT - NEW BUILD OSE 2016
C/O EDWINA SANSENBACH - HSM
INTER-OFFICE MAIL
MCLEAN VA 22102
United States
Phone number:
Fax number: john.montgomery@hilton.com

Supplier Name: **UNIFOCUS**

Mark Carton(s):

Line	Item No.	Product Description	QTY	UOM	Unit Cost	Total Amount	Required By Date
1		(UNIF-EXP-1) - AIRFARE HSM Contact: John Montgomery	1	EA	$335.20	$335.20	05/19/2016
	Item Specs: AIRFARE SIDEMARK: UNIF-EXP-1 / AIRFARE / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000070127	
2		(UNIF-EXP-2) - TAXI HSM Contact: John Montgomery	1	EA	$70.32	$70.32	05/19/2016
	Item Specs: TAXI SIDEMARK: UNIF-EXP-2 / TAXI / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000070127	
3		(UNIF-EXP-3) - HOTEL HSM Contact: John Montgomery	1	EA	$548.03	$548.03	05/19/2016
	Item Specs: HOTEL SIDEMARK: UNIF-EXP-3 / HOTEL / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000070127	
4		(UNIF-EXP-4) - MEALS HSM Contact: John Montgomery	1	EA	$104.20	$104.20	05/19/2016
	Item Specs: MEALS SIDEMARK: UNIF-EXP-4 / MEALS / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000070127	
5		(UNIF-EXP-5) - WIFI HSM Contact: John Montgomery	1	EA	$33.22	$33.22	05/19/2016
	Item Specs: WIFI SIDEMARK: UNIF-EXP-5 / WIFI / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000070127	

Shipping:	Estimated Tax:	Merchandise Total:	Grand Total:
$0.00	$0.00	$1,090.97	$1,090.97 (USD)

Run Dt: 05/17/2016
Run Tm: 15:35:40

Confirmation Only - Do Not Pay - Invoice to Follow

PSAV

Client Network Services

Invoice #:	300076974
Invoice Date:	4/15/2016
Terms:	Net 30

Final Invoice

BILL TO:

Client / Hotel Name:	Hilton Cleveland Downtown
Client #:	AC10000070
Contact Name:	Randy Shain
Email:	Randy .Shain@hilton.com
Address line 1:	100 Lakeside Ave E
Address line 2:	0
City, State, Zip:	Cleveland OH 44114
Phone Number:	0
Customer PO	0

PAYMENT INSTRUCTIONS:

Please reference our Invoice # 300076974 on your remittance

Pay via ACH or Wire

Bank Name:	JPMorgan Chase
Bank ABA:	021000021
Swift Code:	CHASUS33
Account Name:	Audio Visual Service Group Inc.
Account #:	837313550

Pay via Check

PSAV
23918 Network Place
Chicago, IL 60673-1239

A/R Dept.: 847-670-6100
PSAVpayments@psav.com

SHIP TO:

Client / Hotel Name:	Hilton Cleveland Downtown
Contact Name:	Randy Shain
Address line 1:	100 Lakeside Ave E
Address line 2:	0
City, State, Zip:	Cleveland OH 44114
Email:	Randy .Shain@hilton.com

PROJECT DETAILS:

Job Name:	Hilton Cleveland Downtown
Job #:	CN12016602
Room Name(s):	0
	0
	0
	0

SUMMARY OF PROJECT:

Installation of Data network system for guest access in meeting space.

INVOICE DETAILS:

	Invoice
Equipment	$ 117,250.86
Extended Manufacturer Support	25,159.52
Cabling and AP Mounting	8,292.50
Installation Labor	5,125.00
Travel & Expense	1,575.00
Shipping	315.00
Other Costs	5,802.30
PSAV Investment	(12,817.30)
Total before Taxes	150,702.88
Tax	
Project Total	$ 150,702.88
Deposit Paid on Invoice #:	

TOTAL AMOUNT DUE $ 150,702.88

PLEASE REMIT PAYMENT USING INFORMATION ABOVE. THANK YOU.

HILTON

Order Confirmation

Status: Revised - 06/02/2016 - 1

Page: 1

Date: 03/24/2016

Order Confirmation No.: PRJ0060953

Cust. Order or REQ. No.:

Budget Code:

Ship To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PURCHASING FEE ONLY
CLEVELAND OH 44113
United States

Bill To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PROJECT ACCOUNT - NEW BUILD OSE 2016
C/O EDWINA SANSENBACH - HSM
INTER-OFFICE MAIL
MCLEAN VA 22102
United States
Phone number:
Fax number: john.montgomery@hilton.com

Supplier Name: **PSAV**

Mark Carton(s):

Line	Item No.	Product Description	QTY	UOM	Unit Cost	Total Amount	Required By Date
1		(PSAV-01) - EXPECTED HOTEL INVESTMENT IN UPGRADED HSIA NETWORK (DUE TO PSAV) HSM Contact: John Montgomery	1	EA	$150,702.88	$150,702.88	03/25/2016
					HSM PO No.:	0000069654	

Item Specs:
EXPECTED HOTEL INVESTMENT IN UPGRADED HSIA NETWORK (DUE TO PSAV)
ITEM: PER PROPOSAL REV3B - ENHANCED

PSAV INVOICE 300075974
SIDEMARK: PSAV-01 / EXPECTED HOTEL INVESTMENT IN UPGRADED HSIA NETWORK (DUE TO PSAV) / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015

Shipping:	Estimated Tax:	Merchandise Total:	Grand Total:
$0.00	$0.00	$150,702.88	$150,702.88 (USD)

Run Dt: 06/02/2016
Run Tm: 05:55:04

Confirmation Only - Do Not Pay - Invoice to Follow

HILTON WORLDWIDE

INVOICE

Customer Number: 01-04196
HILTON CLEVELAND DOWNTOWN, OH
PRE-OPENING SALES OFFICE
ATTN: TERI AGOSTA - GM
1 W SAINT CLAIR AVE SUITE 319
CLEVELAND OH 44113-1507
United States

Invoice Number: 68001-2171204
Invoice Date: 05/15/2016
Send Payments To: **HILTON WORLDWIDE**
4649 Paysphere Circle
Chicago IL 60674
United States

Payment Terms	Due Date	Amount Due
15 Next Mo	06/15/2016	$187,485.75

AMOUNTS NOT PAID WHEN DUE WILL START ACCRUING LATE CHARGES BEGINNING ON THE FIRST DAY OF THE FOLLOWING MONTH

Invoice For: HILTON CLEVELAND DOWNTOWN, OH
Account: 01-04196
Invoice Date: 05/15/2016

Invoice Number: 68001-2171204
Payment Terms: 15 Next Mo
Due Date: 06/15/2016

Line	Item	Description	Net Amount
1	EML-MAN	HLT ElectronicMail Setup Fee CLEDO-This is your one-time Hilton Software/Service Fee. Questions regarding this bill should be directed to Amity Chatman @ 901-374-6251	250.00
2	EXEC-MAN	HWI BackUp Exec SW Fee CLEDO-This is your one-time Hilton Software/Service Fee. Questions regarding this bill should be directed to Amity Chatman @ 901-374-6251	450.00
3	ONQ-PMS-MAN	HLT OnQ PMS Sftwr/Srvcs Fee CLEDO-This is your one-time Hilton Software/Service Fee. Questions regarding this bill should be directed to Amity Chatman @ 901-374-6251	670.28
4	ONQ-PMS-MAN	HLT OnQ PMS Sftwr/Srvcs Fee CLEDO-This is your one-time Hilton Software/Service Fee. Questions regarding this bill should be directed to Amity Chatman @ 901-374-6251	181,715.47
5	SCCM-MAN	Sys Ctr Config Mgr CLEDO-This is your one-time Hilton Software/Service Fee. Questions regarding this bill should be directed to Amity Chatman @ 901-374-6251	1,400.00
6	TRN-MAN	HLT Training & Materials Fee CLEDO-This is your one-time Hilton Software/Service Fee. Questions regarding this bill should be directed to Amity Chatman @ 901-374-6251	3,000.00

TOTAL AMOUNT DUE: **187,485.75**

All amounts are payable in US Dollars

A one and one half percent (1 1/2%) late charge per month (18% annual) or the highest percentage late charge permissible by law per month, whichever is less, will be assessed on all past due invoices not paid within 30 days of billing. This invoice is for charges owed to Hilton Worldwide or to one or more of its subsidiaries and affiliates

Ship To 10820625
HILTON CLEVELAND DOWNTOWN OH
ONQ PROJECT
CHRIS ABBOTT
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910353259	11-APR-2016	319603802	10948793	Net 30 days	11-MAY-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
CLEDO-HF-71306-INSIGHT				CEVA FREIGHT LLC/Next day

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

	Material	Material Description	Qty	Unit Price	Ext. Price
*T	95-SWITCH-SMALL	4U HW BUILD IOS UPDATE CONFIG FILE LOAD	16	40.55	648.80
	AIUSA	CONFIGURATION ORDER	1	45,136.20	45,136.20
T	*33028-HIL*	*C2G OM2 LC/LC DUPLEX 50/125 MULTIMODE FIBER OPTIC PATCH CABLE - PATCH CABLE - 6.6 FT - ORANGE*	50	14.66	733.00
T	*33031-HIL*	*C2G OM2 LC/LC DUPLEX 50/125 MULTIMODE FIBER OPTIC PATCH CABLE - PATCH CABLE - 16.4 FT - ORANGE*	50	16.18	809.00
T	*C2960X-STACK=-HIL*	*CATALYST 2960-X FLEXSTACK PLUS STACKING MODULE OPTIONAL*	6	454.10	2,724.60
T	*GLC-SX-MMD=-HIL*	*HIL - 1000BASE-SX SFP TRANSCEIVER MODULE MMF 850NM DOM*	28	190.00	5,320.00
T	*GLC-T=HIL*	*HILTON - 1000BASE-T SFP*	4	154.05	616.20
T	*WSC2960X24TDLHIL*	*CATALYST 2960-X 24 GIGE 2 X 10G SFP+ LAN BASE Serial #:SFCW1930B08Q;SFCW1930B0AM;SFCW1930B0CF;SFCW1930B0D2;SFCW1930B0D3; SFCW1930B0DQ;SFCW1930B0E9;SFCW1930B0EB*	8	1,442.10	11,536.80
T	*WSC2960X48TDLHIL*	*CATALYST 2960-X 48 GIGE 2 X 10G SFP+ LAN BASE Serial #:SFCW1941A0BX;SFOC1942Y005;SFOC1942Y00A;SFOC1942Y00J;SFOC1942Y019; SFOC1942Y01K*	6	2,126.10	12,756.60
T	*WSC3750X12SEHIL*	*CATALYST 3750X 12 PORT GE SFP IP SERVICES Serial #:SFDO1817P2K7;SFDO1909P10N*	2	5,320.00	10,640.00

Please remit checks to:
Insight Direct USA, Inc.
PO BOX 731069
Dallas, TX 75373-1069

Ship To 10820625
HILTON CLEVELAND DOWNTOWN OH
ONQ PROJECT
CHRIS ABBOTT
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

ACCOUNT NO	10820625
INVOICE DATE	11-APR-2016
INVOICE NUMBER	910353259
BALANCE DUE	49,674.68
AMOUNT PAID	
CURRENCY	USD

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

Bill to: 10948793

Hilton Supply Management
JOHN MONTGOMERY
7926 JONES BRANCH DR STE 400
MC LEAN VA 22102-3370

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

001082062560910353259300049674686497000000000000000

Ship To 10820625
HILTON CLEVELAND DOWNTOWN OH
ONQ PROJECT
CHRIS ABBOTT
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

Insight

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910353259	11-APR-2016	319603802	10948793	Net 30 days	11-MAY-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
CLEDO-HF-71306-INSIGHT				CEVA FREIGHT LLC/Next day

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price

Subtotal	45,785.00
Ttl Freight Charge	210.07
TAX	3,679.61
Total Amount Due	49,674.68
Currency	USD

(T) Denotes taxable item * Denotes non-shippable item

Funding Type	HF
Inn Code	CLEDO
Brand	HFS

THANK YOU FOR YOUR ORDER.
FOR ALL INQUIRIES PLEASE CALL 800-934-4477.
The Terms and Conditions and Return Policy and Procedures set forth on
https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html
are specifically incorporated herein.

HILTON

Order Confirmation
Status: Revised - 05/17/2016

Page: 1

Date: 05/10/2016

Order Confirmation No.: PRJ0061368

Cust. Order or REQ. No.:

Budget Code:

Ship To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PURCHASING FEE ONLY
CLEVELAND OH 44113
United States

Bill To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PROJECT ACCOUNT - NEW BUILD OSE 2016
C/O EDWINA SANSENBACH - HSM
INTER-OFFICE MAIL
MCLEAN VA 22102
United States
Phone number:
Fax number: john.montgomery@hilton.com

Supplier Name: **INSIGHT BUSINESS SOLUTIONS** Mark Carton(s):

Line	Item No.	Product Description	QTY	UOM	Unit Cost	Total Amount	Required By Date
1		(319622632) - SALES ORDER 319622632 HSM Contact: John Montgomery	1	LOT	Canceled		05/12/2016
	Item Specs: SALES ORDER 319622632 ITEM: INVOICE 910364350 SIDEMARK: 319622632 / SALES ORDER 319622632 / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000070056	
2		(319622632-F) - SALES ORDER 319622632 - FREIGHT HSM Contact: John Montgomery	1	LOT	Canceled		05/12/2016
	Item Specs: SALES ORDER 319622632 - FREIGHT ITEM: INVOICE 910364350 SIDEMARK: 319622632-F / SALES ORDER 319622632 - FREIGHT / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000070056	
3		(319603802) - SALES ORDER 319603802 HSM Contact: John Montgomery	1	LOT	$45,785.00	$45,785.00	05/12/2016
	Item Specs: SALES ORDER 319603802 ITEM: INVOICE 910353259 SIDEMARK: 319603802 / SALES ORDER 319603802 / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000070056	
4		(319603802-F) - SALES ORDER 319603802 - FREIGHT HSM Contact: John Montgomery	1	LOT	$210.07	$210.07	05/12/2016
	Item Specs: SALES ORDER 319603802 - FREIGHT ITEM: INVOICE 910353259 SIDEMARK: 319603802-F / SALES ORDER 319603802 - FREIGHT / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000070056	

Shipping:	Estimated Tax:	Merchandise Total:	Grand Total:
$0.00	$0.00	$45,995.07	$45,995.07 (USD)

Run Dt: 05/17/2016
Run Tm: 13:26:19

Confirmation Only - Do Not Pay - Invoice to Follow

HILTON CLEVELAND DOWNTOWN OH
ONQ PROJECT
CHRIS ABBOTT
100 Lakeside Avenue East
CLEVELAND OH 44114

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910364322	13-APR-2016	319620663	10948793	Net 30 days	13-MAY-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
CLEDO-HF-70415-INSIGHT		6072763		LTL/ESD

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
*T 79P-05582-SLP	Microsoft Office Professional Plus 2016 - License - 1 PC - Select Plus - Win - Single Language License Type: License Only Media Type: ESD	45	369.25	16,616.25
T CUCT02B-HIL	HIL-TARGUS CORPORATE TRAVELER BACKPACK -	5	64.00	320.00
T E6B69A#BGJ-HIL	HP LASERJET ENTERPRISE M605N PRINTER Serial #:CNBCJ2J21T;CNBCJ2K003;CNBCJ2K007;CNBCJ2K008;CNBCJ2K00F;CNBCJ2K00H; CNBCJ2K00L;CNDCJ300JZ;CNBCJ2K00G;CNBCJ2K04G;CNBCJ2K04M;CNDCJ300J0;CNDCJ300J3; CNDCJ300J5;CNDCJ300JS	15	741.00	11,115.00
T M1N96AA#ABA-HIL	HP ELITEDISPLAY E222 MONITOR US Serial #:CNK6010JFT;CNK6010JGB;CNK6010JGM;CNK6010JGP;CNK6010JGS;CNK6010JGV; CNK6010JGW;CNK6010JGX;CNK6010JGY;CNK6010JH0;CNK6010JZV;CNK6010JZW;CNK6010K0B; CNK6010K0G;CNK6010K0H;CNK6010K0L;CNK6010K0N;CNK6010K0R;CNK6010JGD;CNK6010JGG; CNK6010JGH;CNK6010JGK;CNK6010JGL;CNK6010JGN;CNK6010JGR;CNK6010JGT;CNK6010JZN; CNK6010K07;CNK6010K08;CNK6010K09;CNK6010K0C;CNK6010K0D;CNK6010K0F;CNK6010K0J; CNK6010K0M;CNK6010K0P;CNK6010K0Q	37	153.43	5,676.91
AIUSA	CONFIGURATION ORDER	1	18,989.51	18,989.51
T *T6W52UP#ABA-HIL*	*HP 600G2PD SFF I56500 500G 8.0G 54 PC* *Serial #:2UA60715BP;2UA60715BS;2UA60715BW;2UA60715BX;2UA60715BY;2UA60715D3; 2UA60715D7;2UA60715D9;2UA60715DB;2UA60715F0;2UA60715F1;2UA60715F4;2UA60715FD; 2UA60715FF;2UA60715FK;2UA6080H0H;2UA6110X9X;2UA6110XC4;2UA6110XGD;2UA60715BM; 2UA60715C9;2UA60715CD;2UA60715DD;2UA60715DR;2UA6080GWF;2UA6080GXN;2UA6080GYF; 2UA6080GZ7;2UA6080H0S;2UA6080H0X;2UA6110X9S;2UA6110XB3;2UA6110XBF;2UA6110XD7; 2UA6110XGS;2UA6110XHT;2UA6110XJ2*	37	513.23	18,989.51

Please remit checks to:
Insight Direct USA, Inc.
PO BOX 731069
Dallas, TX 75373-1069

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

Ship To 10820625
HILTON CLEVELAND DOWNTOWN OH
ONQ PROJECT
CHRIS ABBOTT
100 Lakeside Avenue East
CLEVELAND OH 44114

ACCOUNT NO	10820625
INVOICE DATE	13-APR-2016
INVOICE NUMBER	910364322
BALANCE DUE	101,304.17
AMOUNT PAID	
CURRENCY	USD

Bill to: 10948793

Hilton Supply Management
JOHN MONTGOMERY
7926 JONES BRANCH DR STE 400
MC LEAN VA 22102-3370

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

001082062560910364322000101304173497000000000000000

Ship To 10820625
HILTON CLEVELAND DOWNTOWN OH
ONQ PROJECT
CHRIS ABBOTT
100 Lakeside Avenue East
CLEVELAND OH 44114

Insight

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910364322	13-APR-2016	319620663	10948793	Net 30 days	13-MAY-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
CLEDO-HF-70415-INSIGHT		6072763		LTL/ESD

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
T ASA5506SECBUNK9HIL	ASA 5506 WITH FIREPOWER SERVICES AND SEC Serial #:SJMX2009Z0XE	1	661.05	661.05
T CUCT02B-HIL	HIL-TARGUS CORPORATE TRAVELER BACKPACK -	5	64.00	320.00
*T 95-SERVER-PMS	PMS SERVER CONFIGURATION	2	129.56	259.12
*T 95-SERVER-UTIL	UTILITY SERVER CONFIGURATION	2	135.52	271.04
*T 95-WS-CUSTOM	CUSTOM DELIVERABLES	37	38.22	1,414.14
T F4M97AA#ABA-HIL	HP 17IN LED 1280X1024 PRODISPLAY MNTRP17 Serial #:3CQ5370M30	1	111.11	111.11
* HHC-2008	WIN 2008 SERVER INSTALLATION	1	0.00	0.00
* HHC-OFF-2013-PRO	HHC MS OFFICE 2013 PRO	45	0.00	0.00
* HHC-OUTLOOK	HHC MS OFFICE 2010	45	0.00	0.00
* HHC-RMS-FS	POINT OF SALE BUILD	1	0.00	0.00
* HHC-TRAINID	TIME AND ATTENDANCE CONFIGURATION	72	0.00	0.00
* HHC-TRAINIDSERVER	TRAINEE ID ENABLE	4	0.00	0.00
* HHC-WINDOWS-7	TRAINEE ID ENABLED ON SERVER	1	0.00	0.00
AIUSA	CONFIGURATION ORDER	1	5,342.13	5,342.13
T *46W6712-HIL*	*HILTON IBM KEYBOARD W/ INT. POINTING DEV*	1	90.99	90.99
T *652564-B21-HIL*	*HP 300GB 6G SAS 10K 2.5IN SC ENT HDD* *Serial #:THN549I0BW;THN549I0CP;THN549I0CU;THN549I0CV;THN549I0DA;THN549I0NV*	6	145.32	871.92
T *720478-B21-HIL*	*HP 500W FS PLAT HT PLG PWR SUPPLY KIT* *Serial #:5C560903LD*	1	232.51	232.51
T *725878-B21-HIL*	*HP ML350 GEN9 REDUNDANT FAN KIT*	1	107.38	107.38
T *726537-B21-HIL*	*HP 9.5MM SATA DVD-RW JB GEN9 KIT*	1	100.88	100.88
T *726545-B21-HIL*	*HP ML350 GEN9 SFF MEDIA CAGE KIT*	1	38.32	38.32
T *726658-B21-HIL*	*HP ML350 GEN9 E5-2620V3 KIT* *Serial #:2Y45372PWE*	1	546.62	546.62
T *726719-B21-HIL*	*HP 16GB 2RX4 PC4-2133P-R KIT* *Serial #:2CV61308WH*	1	296.21	296.21
T *765820-001-HIL*	*HP ML350T09 E5-2620V3 SFF BASE US SVR* *Serial #:2M26110363*	1	2,274.87	2,274.87
T *AF556A-HIL*	*HP 1.83M 10A C13-UL US PWR CORD*	2	10.00	20.00
T *B7B67A-HIL*	*INTERNAL USB 3.0 OR SATA RDX DRIVE 1TB* *Serial #:3C75310039*	1	558.12	558.12
T *OM03306-HIL*	*HIL-SERVER DISK ENVELOPE*	1	1.77	1.77
T *726567-B21-HIL*	*HP ML350 GEN9 T/R CONVERSION KIT*	1	202.54	202.54
AIUSA	CONFIGURATION ORDER	1	5,249.37	5,249.37
T *652564-B21-HIL*	*HP 300GB 6G SAS 10K 2.5IN SC ENT HDD* *Serial #:2C6548I10U;2C6548I11W;2C6548I12M;2C6548I132;THN549I0CR;THN549I0XC*	6	145.32	871.92
T *720478-B21-HIL*	*HP 500W FS PLAT HT PLG PWR SUPPLY KIT* *Serial #:5C560903L3*	1	232.51	232.51
T *725878-B21-HIL*	*HP ML350 GEN9 REDUNDANT FAN KIT*	1	107.38	107.38

Insight

Ship To 10820625
HILTON CLEVELAND DOWNTOWN OH
ONQ PROJECT
CHRIS ABBOTT
100 Lakeside Avenue East
CLEVELAND OH 44114

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910364322	13-APR-2016	319620663	10948793	Net 30 days	13-MAY-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
CLEDO-HF-70415-INSIGHT		6072763		LTL/ESD

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

	Material	Material Description	Qty	Unit Price	Ext. Price
T	726537-B21-HIL	HP 9.5MM SATA DVD-RW JB GEN9 KIT	1	100.88	100.88
T	726545-B21-HIL	HP ML350 GEN9 SFF MEDIA CAGE KIT	1	38.32	38.32
T	726658-B21-HIL	HP ML350 GEN9 E5-2620V3 KIT Serial #:2Y45372PWS	1	546.62	546.62
T	726719-B21-HIL	HP 16GB 2RX4 PC4-2133P-R KIT Serial #:2CV61308WF	1	296.21	296.21
T	765820-001-HIL	HP ML350T09 E5-2620V3 SFF BASE US SVR Serial #:2M2611034N	1	2,274.87	2,274.87
T	AF556A-HIL	HP 1.83M 10A C13-UL US PWR CORD	2	10.00	20.00
T	B7B67A-HIL	INTERNAL USB 3.0 OR SATA RDX DRIVE 1TB Serial #:3C75310060	1	558.12	558.12
T	726567-B21-HIL	HP ML350 GEN9 T/R CONVERSION KIT	1	202.54	202.54
	AIUSA	CONFIGURATION ORDER	1	5,170.13	5,170.13
T	652564-B21-HIL	HP 300GB 6G SAS 10K 2.5IN SC ENT HDD Serial #:2C6548I11U;2C6548I19G;2C6548I19I;6C3549I0J5;THN549I0Y1;THN549I0Y5	6	145.32	871.92
T	720478-B21-HIL	HP 500W FS PLAT HT PLG PWR SUPPLY KIT Serial #:5C560903KN	1	232.51	232.51
T	726719-B21-HIL	HP 16GB 2RX4 PC4-2133P-R KIT Serial #:2CV61308WG	1	296.21	296.21
T	755262-B21-HIL	HP DL360 GEN9 E5-2630V3 BASE SAS SVR Serial #:MXQ55101RF	1	2,510.86	2,510.86
T	755384-B21-HIL	HP DL360 GEN9 E5-2630V3 KIT Serial #:2Y455233B0	1	732.59	732.59
T	764632-B21-HIL	HP DL360 GEN9 SFF DVD-RW/USB KIT Serial #:MXQ55301B1	1	86.85	86.85
T	AF556A-HIL	HP 1.83M 10A C13-UL US PWR CORD	2	10.00	20.00
T	B7B69B-HIL	HP RDX+ 1 TB EXT DISK BACKUP SYSTEM	1	419.19	419.19
	AIUSA	CONFIGURATION ORDER	1	7,191.48	7,191.48
T	AF628A-HIL	LA HP KVM USB ADPT	4	75.73	302.92
T	AF630A-HIL	HP LCD 8500 1U CONSOLE US KIT Serial #:2C45527U2H	1	1,072.19	1,072.19
T	AF651A-HIL	HP KVM CONSOLE G3 SWITCH 0X1X8 - KVM SWI Serial #:ROA50726CL	1	528.00	528.00
T	BW904A-HIL	HP 642 1075MM SHOCK INTELLIGENT RACK Serial #:2UJ6110001	1	1,809.00	1,809.00
T	BW906A-HIL	HP 42U 1075MM SIDE PANEL KIT	1	262.00	262.00
T	BW928A-HIL	HP FILLER PANEL 10PK	4	63.41	253.64
T	BW932A-HIL	HP 600MM BLACK RACK STABILIZER KIT	1	151.00	151.00
T	NET9RMBLK-HIL	HILTON - 9 OUTLET 120V SURGEARREST	2	77.00	154.00
T	SURTD5000RMXLP3UHI	HILTON - SMARTUPS RT 5000VA RM-208-120V Serial #:SQS1507372265	1	2,658.73	2,658.73
	AIUSA	CONFIGURATION ORDER	1	10,433.81	10,433.81

Ship To 10820625
HILTON CLEVELAND DOWNTOWN OH
ONQ PROJECT
CHRIS ABBOTT
100 Lakeside Avenue East
CLEVELAND OH 44114

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910364322	13-APR-2016	319620663	10948793	Net 30 days	13-MAY-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
CLEDO-HF-70415-INSIGHT		6072763		LTL/ESD

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

	Material	Material Description	Qty	Unit Price	Ext. Price
T	*02655-HIL*	*6FT DB25 M/F ALL LINES EXT CBL*	2	6.00	12.00
T	*13401-HIL*	*C2G - USB CABLE - 4 PIN USB TYPE A (M) -*	1	6.00	6.00
T	*21073085-HIL*	*HIL- MAGTEK USB CREDIT CARD READER*	10	60.00	600.00
T	*27133-HIL*	*10FT CAT6 SNAGLESS PATCH CBL GREY*	224	4.50	1,008.00
T	*27145-HIL*	*HILTON - 25FT CAT6 SNAGLESS UTP CABLE-BL*	50	7.00	350.00
T	*27957-HIL*	*IMATION 1TB RDX CARTRIDGE*	13	130.95	1,702.35
T	*301-1016-08-HIL*	*DIGI 8 PORT EDGEPORT SERIAL ADAPTER* *Serial #:SE44635216*	1	337.00	337.00
T	*43035-HIL*	*HILTON - 11.5IN CBL TIES 100PK*	1	9.00	9.00
T	*RM528-R2-HIL*	*SCREW PACK FOR DIGI 10X32 SCREWS PACKAGE*	1	8.00	8.00
T	*SURTD5000RMXLP3UHI*	*HILTON - SMARTUPS RT 5000VA RM-208-120V* *Serial #:SQS1507372281;SQS1507372282*	2	2,658.73	5,317.46
T	*7092465-HIL*	*10FT. DB25F/F NULL MODEM CABLE*	5	32.00	160.00
T	*NET9RMBLK-HIL*	*HILTON - 9 OUTLET 120V SURGEARREST*	12	77.00	924.00
	AIUSA	CONFIGURATION ORDER	1	2,890.54	2,890.54
T	*777427-B21-6446262*	*HP PROLIANT DL120 GEN9 4LFF CONFIGURE-TO* *Serial #:2M260600VJ*	1	2,461.34	2,461.34
T	*AF556A-HIL*	*HP 1.83M 10A C13-UL US PWR CORD*	1	10.00	10.00
T	*B7B69B-HIL*	*HP RDX+ 1 TB EXT DISK BACKUP SYSTEM*	1	419.20	419.20
	AIUSA-COI	CONFIGURATION ORDER WITH COI PARTS	1	0.00	0.00
T	*ONQUSB1.4-HIL*	*HILTON ONQ WIM 1.4 IMAGE USB DRIVE*	1	0.00	0.00

Subtotal	92,031.59
Ttl Freight Charge	1,768.57
TAX	7,504.01
Total Amount Due	101,304.17
Currency	USD

(T) Denotes taxable item * Denotes non-shippable item

Funding Type	HF
Inn Code	CLEDO
Brand	HFS

THANK YOU FOR YOUR ORDER.
FOR ALL INQUIRIES PLEASE CALL 800-934-4477.
The Terms and Conditions and Return Policy and Procedures set forth on
https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html
are specifically incorporated herein.

HILTON

Order Confirmation
Status: New - 05/17/2016

Page: 1

Date: 05/17/2016

Order Confirmation No.: PRJ0061445

Cust. Order or REQ. No.:

Budget Code:

Ship To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PURCHASING FEE ONLY
CLEVELAND OH 44113
United States

Bill To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PROJECT ACCOUNT - NEW BUILD OSE 2016
C/O EDWINA SANSENBACH - HSM
INTER-OFFICE MAIL
MCLEAN VA 22102
United States
Phone number:
Fax number: john.montgomery@hilton.com

Supplier Name: **INSIGHT BUSINESS SOLUTIONS** Mark Carton(s):

Line	Item No.	Product Description	QTY	UOM	Unit Cost	Total Amount	Required By Date
1		(319620663) - SALES ORDER 319620663 HSM Contact: John Montgomery	1	LOT	$92,031.59	$92,031.59	05/19/2016
	Item Specs: SALES ORDER 319620663 ITEM: INVOICE 910364322 SIDEMARK: 319620663 / SALES ORDER 319620663 / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000070123	
2		(319620663-FRT) - SALES ORDER 319620663 - FREIGHT HSM Contact: John Montgomery	1	LOT	$1,768.57	$1,768.57	05/19/2016
	Item Specs: SALES ORDER 319620663 - FREIGHT ITEM: INVOICE 910364322 SIDEMARK: 319620663-FRT / SALES ORDER 319620663 - FREIGHT / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000070123	

Shipping:	Estimated Tax:	Merchandise Total:	Grand Total:
$0.00	$0.00	$93,800.16	$93,800.16 (USD)

Run Dt: 05/17/2016
Run Tm: 13:26:19

Confirmation Only - Do Not Pay - Invoice to Follow

End of Report

Ship To 10820625
HILTON CLEVELAND DOWNTOWN OH
ONQ PROJECT
CHRIS ABBOTT
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910364350	13-APR-2016	319622632	10948793	Net 30 days	13-MAY-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
CLEDO-HF-71262-INSIGHT				CEVA FREIGHT LLC/LTL

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

Material		Material Description	Qty	Unit Price	Ext. Price
*T 95-SERVER-UTIL		UTILITY SERVER CONFIGURATION	1	135.52	135.52
AIUSA		CONFIGURATION ORDER	1	5,638.72	5,638.72
T	*27957-HIL*	*IMATION 1TB RDX CARTRIDGE*	3	130.95	392.85
T	*652564-B21-HIL*	*HP 300GB 6G SAS 10K 2.5IN SC ENT HDD* *Serial #:THN550I0X7;THN550I0X9;THN550I0XW;THN550I0Z4;THP531I4DS;THP531I4E8*	6	145.32	871.92
T	*720478-B21-HIL*	*HP 500W FS PLAT HT PLG PWR SUPPLY KIT* *Serial #:5C560903L5*	1	232.51	232.51
T	*726719-B21-HIL*	*HP 16GB 2RX4 PC4-2133P-R KIT* *Serial #:2CV61308WE*	1	296.21	296.21
T	*755262-B21-HIL*	*HP DL360 GEN9 E5-2630V3 BASE SAS SVR* *Serial #:MXQ55101QS*	1	2,510.86	2,510.86
T	*755384-B21-HIL*	*HP DL360 GEN9 E5-2630V3 KIT* *Serial #:2Y460134LR*	1	732.59	732.59
T	*764632-B21-HIL*	*HP DL360 GEN9 SFF DVD-RW/USB KIT* *Serial #:MXQ601014T*	1	86.85	86.85
T	*AF556A-HIL*	*HP 1.83M 10A C13-UL US PWR CORD*	2	10.00	20.00
T	*AF628A-HIL*	*LA HP KVM USB ADPT*	1	75.73	75.73
T	*B7B69B-HIL*	*HP RDX+ 1 TB EXT DISK BACKUP SYSTEM*	1	419.20	419.20

Please remit checks to:
Insight Direct USA, Inc.
PO BOX 731069
Dallas, TX 75373-1069

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

Ship To 10820625
HILTON CLEVELAND DOWNTOWN OH
ONQ PROJECT
CHRIS ABBOTT
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

ACCOUNT NO	10820625
INVOICE DATE	13-APR-2016
INVOICE NUMBER	910364350
BALANCE DUE	6,444.18
AMOUNT PAID	
CURRENCY	USD

Bill to: 10948793

Hilton Supply Management
JOHN MONTGOMERY
7926 JONES BRANCH DR STE 400
MC LEAN VA 22102-3370

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

001082062560910364350900006444183497000000000000000

Ship To 10820625
HILTON CLEVELAND DOWNTOWN OH
ONQ PROJECT
CHRIS ABBOTT
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

Insight

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910364350	13-APR-2016	319622632	10948793	Net 30 days	13-MAY-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
CLEDO-HF-71262-INSIGHT				CEVA FREIGHT LLC/LTL

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price

Subtotal	5,774.24
Ttl Freight Charge	192.59
TAX	477.35
Total Amount Due	6,444.18
Currency	USD

(T) Denotes taxable item * Denotes non-shippable item

Funding Type	HF
Inn Code	CLEDO
Brand	HFS

THANK YOU FOR YOUR ORDER.
FOR ALL INQUIRIES PLEASE CALL 800-934-4477.
The Terms and Conditions and Return Policy and Procedures set forth on
https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html
are specifically incorporated herein.

Ship To 20991977
Hilton Cleveland Downtown
Chris Abbott / PO# 0000069771
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

Insight

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910373219	16-APR-2016	319692247	10948793	Net 30 days	16-MAY-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
0000069771				Federal Express/Ground

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
BE106001-08R	Belkin - surge protector	100	11.45	1,145.00
LSPRNTR-200	Fluke Networks LinkSprinter 200 - networ	1	301.44	301.44
PTD400VP	Brother P-Touch PT-D400VP - labelmaker - Serial #:A6Z191122;M5Z899010	2	62.61	125.22
CAT6PC-025-RD	Black Box patch cable - 25 ft - red	20	5.49	109.80
CAT6PC-015-RD	Black Box patch cable - 15 ft - red	20	3.14	62.80
CAT6PC010BK10PAK	Black Box patch cable - 10 ft - black (p	5	25.28	126.40
CAT6PC010GN10PAK	Black Box patch cable - 10 ft - green (p	3	25.28	75.84
CAT6PC010YL10PAK	Black Box patch cable - 10 ft - yellow (	1	25.28	25.28
CAT6PC010BL10PAK	Black Box patch cable - 10 ft - blue (pa	20	25.28	505.60
CAT6PC010WH10PAK	Black Box patch cable - 10 ft - white (p	21	25.28	530.88
CAT6PC-015-BK	Black Box patch cable - 15 ft - black	15	3.14	47.10
RMTS07-19	Black Box Two-Part Rackmount Server Shel	6	125.02	750.12
PDUMV24-S20-120V	Black Box Metered Vertical PDU - power d	6	195.76	1,174.56

Subtotal	4,980.04
Ttl Freight Charge	193.09
Total Amount Due	5,173.13
Currency	USD

(T) Denotes taxable item * Denotes non-shippable item

Insight

Please remit checks to:
Insight Direct USA, Inc.
PO BOX 731069
Dallas, TX 75373-1069

Ship To 20991977
Hilton Cleveland Downtown
Chris Abbott / PO# 0000069771
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

ACCOUNT NO	10429126
INVOICE DATE	16-APR-2016
INVOICE NUMBER	910373219
BALANCE DUE	5,173.13
AMOUNT PAID	
CURRENCY	USD

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

Bill to: 10948793

Hilton Supply Management
JOHN MONTGOMERY
7926 JONES BRANCH DR STE 400
MC LEAN VA 22102-3370

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

001042912650910373219500005173130497000000000000000

Insight

Ship To 20991977
Hilton Cleveland Downtown
Chris Abbott / PO# 0000069771
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910373219	16-APR-2016	319692247	10948793	Net 30 days	16-MAY-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
0000069771				Federal Express/Ground

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price

OU-Department na

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Hilton Cleveland Downtown
Chris Abbott / PO# 0000069771
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

Insight

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910383197	19-APR-2016	319692247	10948793	Net 30 days	19-MAY-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
0000069771				Federal Express/Ground

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
RSL100-2.7	RACKSTUDS SMART RACK MOUNT SYSTEM 100-PA	2	68.70	137.40

Subtotal	137.40
Ttl Freight Charge	0.97
Total Amount Due	138.37
Currency	USD

(T) Denotes taxable item * Denotes non-shippable item

OU-Department na

THANK YOU FOR YOUR ORDER.
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Dallas, TX 75373-1069

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Hilton Cleveland Downtown
Chris Abbott / PO# 0000069771
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CLEVELAND OH 44114-1020

ACCOUNT NO	10429126
INVOICE DATE	19-APR-2016
INVOICE NUMBER	910383197
BALANCE DUE	138.37
AMOUNT PAID	
CURRENCY	USD

Send address changes to addresschange@insight.com

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Bill to: 10948793

Hilton Supply Management
JOHN MONTGOMERY
7926 JONES BRANCH DR STE 400
MC LEAN VA 22102-3370

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

001042912650910383197900000138378497000000000000000

Ship To 20991977
Hilton Cleveland Downtown
Chris Abbott / PO# 0000069771
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

Insight

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910398190	22-APR-2016	319692247	10948793	Net 30 days	22-MAY-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
0000069771				Federal Express/Ground

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
WMPHF2E	Panduit PatchLink Horizontal Cable Manag	20	48.55	971.00

Subtotal	971.00
Ttl Freight Charge	42.25
Total Amount Due	1,013.25
Currency	USD

(T) Denotes taxable item * Denotes non-shippable item

OU-Department na

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Chris Abbott / PO# 0000069771
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

ACCOUNT NO	10429126
INVOICE DATE	22-APR-2016
INVOICE NUMBER	910398190
BALANCE DUE	1,013.25
AMOUNT PAID	
CURRENCY	USD

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

Bill to: 10948793

Hilton Supply Management
JOHN MONTGOMERY
7926 JONES BRANCH DR STE 400
MC LEAN VA 22102-3370

Please remit electronically to:
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c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

001042912650910398190000000101325849700000000000000

Ship To 20991977
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Chris Abbott / PO# 0000069771
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

Insight

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910410871	26-APR-2016	319692247	10948793	Net 30 days	26-MAY-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
0000069771				Other/Ground

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
90924	8 IN X 1/2 IN BLACK REUSABLE CORD TIES -	30	3.40	102.00

Subtotal	102.00
Ttl Freight Charge	5.60
Total Amount Due	107.60
Currency	USD

(T) Denotes taxable item * Denotes non-shippable item

OU-Department na

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Hilton Cleveland Downtown
Chris Abbott / PO# 0000069771
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

ACCOUNT NO	10429126
INVOICE DATE	26-APR-2016
INVOICE NUMBER	910410871
BALANCE DUE	107.60
AMOUNT PAID	
CURRENCY	USD

Bill to: 10948793

Hilton Supply Management
JOHN MONTGOMERY
7926 JONES BRANCH DR STE 400
MC LEAN VA 22102-3370

Please remit electronically to:
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Swift code: chasus33
Wire ABA: 021000021
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001042912650910410871900000107606497000000000000000

HILTON

Order Confirmation

Status: Revised - 05/17/2016 - 2

Page: 1

Date: 03/22/2016

Order Confirmation No.: PRJ0060939

Cust. Order or REQ. No.:

Budget Code:

Ship To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PURCHASING FEE ONLY
CLEVELAND OH 44113
United States

Bill To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PROJECT ACCOUNT - NEW BUILD OSE 2016
C/O EDWINA SANSENBACH - HSM
INTER-OFFICE MAIL
MCLEAN VA 22102
United States
Phone number:
Fax number: john.montgomery@hilton.com

Supplier Name: **INSIGHT BUSINESS SOLUTIONS** Mark Carton(s):

Line	Item No.	Product Description	QTY	UOM	Unit Cost	Total Amount	Required By Date
1		(IN-2) - SOFTWARE LICENSING HSM Contact: John Montgomery	1	EA	$5,276.98	$5,276.98	03/25/2016

Item Specs: **HSM PO No.: 0000069640**

SOFTWARE LICENSING
ITEM DESCRIPTION: (228-10366-SLP)
MICROSOFT SQL SERVER 2014 STANDARD - LICENSE - 1 SERVER - SELECT, SELECT PLUS - WIN - SINGLE LANGUAGE
LICENSE: 6072763
DEPLOY DATE: 16-MAR-2016
QTY 1 - $603.75
ITEM DESCRIPTION: (228-09166-SLP)
MICROSOFT SQL SERVER 2008 R2 STANDARD - MEDIA - VOLUME - DVD - WIN - ENGLISH
LICENSE: 6072763
QTY 1 - $23.00
ITEM DESCRIPTION: (359-06142-SLP)
MICROSOFT SQL SERVER 2014 - LICENSE - 1 DEVICE CAL - SELECT, SELECT PLUS - WIN - SINGLE LANGUAGE
LICENSE: 6072763
QTY 33 - $140.50/EA = $4636.50
NOTE: ESTIMATED FREIGHT - $13.73
DETAILS: PER QUOTE # 217697242
SIDEMARK: IN-2 / SOFTWARE LICENSING / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015

2		(IN-1) - SERVER BUNDLE HSM Contact: John Montgomery	1	EA	$5,966.83	$5,966.83	03/25/2016

Item Specs: **HSM PO No.: 0000069640**

SERVER BUNDLE
ITEM DESCRIPTION: UTIL BUNDLE 4 (LG/RACK ONLY) 32GB / DUAL PROC - $5,562.99
LA HP KVM USB ADPT - 1 PACK INTERFACE ADAPTER - $75.73
HARDWARE SUPPORT - HOTEL FUNDED - $0.00
INSIGHT CONFIG FEE - UTILITY SERVER - $135.52
SVR STD LIC - EA - $644.28
SOPHOS VIRUS SOFTWARE CLI/SVR LIC & MNT - $26.00
DETAILS: INNCODE: CLEDO
SIDEMARK: IN-1 / SERVER BUNDLE / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015

Shipping:	Estimated Tax:	Merchandise Total:	Grand Total:
$0.00	$0.00	$11,243.81	$11,243.81 (USD)

Run Dt: 05/17/2016
Run Tm: 13:26:19

Confirmation Only - Do Not Pay - Invoice to Follow

HILTON

Order Confirmation
Status: New - 04/08/2016

Page: 1

Date: 04/08/2016

Order Confirmation No.: PRJ0061075

Cust. Order or REQ. No.:

Budget Code:

Ship To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PURCHASING FEE ONLY
CLEVELAND OH 44113
United States

Bill To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PROJECT ACCOUNT - NEW BUILD OSE 2016
C/O EDWINA SANSENBACH - HSM
INTER-OFFICE MAIL
MCLEAN VA 22102
United States
Phone number:
Fax number: john.montgomery@hilton.com

Supplier Name: **INSIGHT BUSINESS SOLUTIONS** Mark Carton(s):

Line	Item No.	Product Description	QTY	UOM	Unit Cost	Total Amount	Required By Date
1	CAT6PC-025-RD	(INS-1) - BLACK BOX PATCH CABLE - 25 FT - RED HSM Contact: John Montgomery	20	EA	$5.49	$109.80	04/12/2016
					HSM PO No.:	0000069771	
	Item Specs: BLACK BOX PATCH CABLE - 25 FT - RED SIDEMARK: INS-1 / BLACK BOX PATCH CABLE - 25 FT - RED / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015						
2	90924	(INS-10) - 8 IN X 1/2 IN BLACK REUSABLE CORD TIES - 50 PK HSM Contact: John Montgomery	30	EA	$3.40	$102.00	04/12/2016
					HSM PO No.:	0000069771	
	Item Specs: 8 IN X 1/2 IN BLACK REUSABLE CORD TIES - 50 PK SIDEMARK: INS-10 / 8 IN X 1/2 IN BLACK REUSABLE CORD TIES - 50 PK / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015					
3	RSL100-2.7	(INS-11) - RACKSTUDS SMART RACK MOUNT SYSTEM 100-PACK (BLUE) HSM Contact: John Montgomery	2	EA	$68.70	$137.40	04/12/2016
					HSM PO No.:	0000069771	
	Item Specs: RACKSTUDS SMART RACK MOUNT SYSTEM 100-PACK (BLUE) SIDEMARK: INS-11 / RACKSTUDS SMART RACK MOUNT SYSTEM 100-PACK (BLUE) / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015					
4	RMTS07-19	(INS-12) - BLACK BOX TWO-PART RACKMOUNT SERVER SHELF - RACK SHELF HSM Contact: John Montgomery	6	EA	$125.02	$750.12	04/12/2016
					HSM PO No.:	0000069771	
	Item Specs: BLACK BOX TWO-PART RACKMOUNT SERVER SHELF - RACK SHELF SIDEMARK: INS-12 / BLACK BOX TWO-PART RACKMOUNT SERVER SHELF - RACK SHELF / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015					
5	PDUMV24-S20-120V	(INS-13) - BLACK BOX METERED VERTICAL PDU - POWER DISTRIBUTION STRIP HSM Contact: John Montgomery	6	EA	$195.76	$1,174.56	04/12/2016
					HSM PO No.:	0000069771	
	Item Specs: BLACK BOX METERED VERTICAL PDU - POWER DISTRIBUTION STRIP SIDEMARK: INS-13 / BLACK BOX METERED VERTICAL PDU - POWER DISTRIBUTION STRIP / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015					

HILTON

Order Confirmation
Status: New - 04/08/2016

Date: 04/08/2016

Order Confirmation No.: PRJ0061075

Cust. Order or REQ. No.:

Budget Code:

Ship To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PURCHASING FEE ONLY
CLEVELAND OH 44113
United States

Bill To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PROJECT ACCOUNT - NEW BUILD OSE 2016
C/O EDWINA SANSENBACH - HSM
INTER-OFFICE MAIL
MCLEAN VA 22102
United States
Phone number:
Fax number: john.montgomery@hilton.com

Supplier Name: **INSIGHT BUSINESS SOLUTIONS** Mark Carton(s):

Line	Item No.	Product Description	QTY	UOM	Unit Cost	Total Amount	Required By Date
6	BE106001-08R	(INS-14) - BELKIN - SURGE PROTECTOR HSM Contact: John Montgomery	100	EA	$11.45	$1,145.00	04/12/2016
	Item Specs: BELKIN - SURGE PROTECTOR SIDEMARK: INS-14 / BELKIN - SURGE PROTECTOR / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000069771	
7	LSPRNTR-200	(INS-15) - FLUKE NETWORKS LINKSPRINTER 200 - NETWORK TESTER HSM Contact: John Montgomery	1	EA	$301.44	$301.44	04/12/2016
	Item Specs: FLUKE NETWORKS LINKSPRINTER 200 - NETWORK TESTER SIDEMARK: INS-15 / FLUKE NETWORKS LINKSPRINTER 200 - NETWORK TESTER / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000069771	
8	PTD400VP	(INS-16) - BROTHER P-TOUCH PT-D400VP - LABELMAKER - MONOCHROME - THERMAL TRANSFER HSM Contact: John Montgomery	2	EA	$62.61	$125.22	04/12/2016
	Item Specs: BROTHER P-TOUCH PT-D400VP - LABELMAKER - MONOCHROME - THERMAL TRANSFER SIDEMARK: INS-16 / BROTHER P-TOUCH PT-D400VP - LABELMAKER - MONOCHROME - THERMAL TRANSFER / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000069771	
9		(INS-17) - FREIGHT HSM Contact: John Montgomery	1	EA	$241.91	$241.91	04/12/2016
	Item Specs: FREIGHT SIDEMARK: INS-17 / FREIGHT / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000069771	
10	CAT6PC-015-RD	(INS-2) - BLACK BOX PATCH CABLE - 15 FT - RED HSM Contact: John Montgomery	20	EA	$3.14	$62.80	04/12/2016
	Item Specs: BLACK BOX PATCH CABLE - 15 FT - RED SIDEMARK: INS-2 / BLACK BOX PATCH CABLE - 15 FT - RED / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015				HSM PO No.:	0000069771	
11	CAT6PC010BK10PAK	(INS-3) - BLACK BOX PATCH CABLE - 10 FT - BLACK (PACK OF 10) HSM Contact: John Montgomery	5	EA	$25.28	$126.40	04/12/2016
					HSM PO No.:	0000069771	

HILTON

Order Confirmation
Status: New - 04/08/2016

Date: 04/08/2016

Order Confirmation No.: PRJ0061075

Cust. Order or REQ. No.:

Budget Code:

Ship To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PURCHASING FEE ONLY
CLEVELAND OH 44113
United States

Bill To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PROJECT ACCOUNT - NEW BUILD OSE 2016
C/O EDWINA SANSENBACH - HSM
INTER-OFFICE MAIL
MCLEAN VA 22102
United States
Phone number:
Fax number: john.montgomery@hilton.com

Supplier Name: **INSIGHT BUSINESS SOLUTIONS** Mark Carton(s):

Line	Item No.	Product Description	QTY	UOM	Unit Cost	Total Amount	Required By Date
		Item Specs: BLACK BOX PATCH CABLE - 10 FT - BLACK (PACK OF 10) SIDEMARK: INS-3 / BLACK BOX PATCH CABLE - 10 FT - BLACK (PACK OF 10) / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015					
12	CAT6PC010GN10PAK	(INS-4) - BLACK BOX PATCH CABLE - 10 FT - GREEN (PACK OF 10) HSM Contact: John Montgomery	3	EA	$25.28	$75.84	04/12/2016
					HSM PO No.:	0000069771	
		Item Specs: BLACK BOX PATCH CABLE - 10 FT - GREEN (PACK OF 10) SIDEMARK: INS-4 / BLACK BOX PATCH CABLE - 10 FT - GREEN (PACK OF 10) / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015					
13	CAT6PC010YL10PAK	(INS-5) - BLACK BOX PATCH CABLE - 10 FT - YELLOW (PACK OF 10) HSM Contact: John Montgomery	1	EA	$25.28	$25.28	04/12/2016
					HSM PO No.:	0000069771	
		Item Specs: BLACK BOX PATCH CABLE - 10 FT - YELLOW (PACK OF 10) SIDEMARK: INS-5 / BLACK BOX PATCH CABLE - 10 FT - YELLOW (PACK OF 10) / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015					
14	CAT6PC010BL10PAK	(INS-6) - BLACK BOX PATCH CABLE - 10 FT - BLUE (PACK OF 10) HSM Contact: John Montgomery	20	EA	$25.28	$505.60	04/12/2016
					HSM PO No.:	0000069771	
		Item Specs: BLACK BOX PATCH CABLE - 10 FT - BLUE (PACK OF 10) SIDEMARK: INS-6 / BLACK BOX PATCH CABLE - 10 FT - BLUE (PACK OF 10) / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015					
15	CAT6PC010WH10PAK	(INS-7) - BLACK BOX PATCH CABLE - 10 FT - WHITE (PACK OF 10) HSM Contact: John Montgomery	21	EA	$25.28	$530.88	04/12/2016
					HSM PO No.:	0000069771	
		Item Specs: BLACK BOX PATCH CABLE - 10 FT - WHITE (PACK OF 10) SIDEMARK: INS-7 / BLACK BOX PATCH CABLE - 10 FT - WHITE (PACK OF 10) / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015					
16	CAT6PC-015-BK	(INS-8) - BLACK BOX PATCH CABLE - 15 FT - BLACK HSM Contact: John Montgomery	15	EA	$3.14	$47.10	04/12/2016
					HSM PO No.:	0000069771	

HILTON

Order Confirmation
Status: New - 04/08/2016

Date: 04/08/2016

Order Confirmation No.: PRJ0061075

Cust. Order or REQ. No.:

Budget Code:

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HILTON CLEVELAND DTWN OH (P)
PURCHASING FEE ONLY
CLEVELAND OH 44113
United States

Bill To: 2822PROJIN
HILTON CLEVELAND DTWN OH (P)
PROJECT ACCOUNT - NEW BUILD OSE 2016
C/O EDWINA SANSENBACH - HSM
INTER-OFFICE MAIL
MCLEAN VA 22102
United States
Phone number:
Fax number: john.montgomery@hilton.com

Supplier Name: **INSIGHT BUSINESS SOLUTIONS** Mark Carton(s):

Line	Item No.	Product Description	QTY	UOM	Unit Cost	Total Amount	Required By Date
		Item Specs: BLACK BOX PATCH CABLE - 15 FT - BLACK SIDEMARK: INS-8 / BLACK BOX PATCH CABLE - 15 FT - BLACK / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015					
17	WMPHF2E	(INS-9) - PANDUIT PATCHLINK HORIZONTAL CABLE MANAGER - CABLE MANAGEMENT PANEL - 2U HSM Contact: John Montgomery	20	EA	$48.55	$971.00	04/12/2016
					HSM PO No.:	0000069771	
		Item Specs: PANDUIT PATCHLINK HORIZONTAL CABLE MANAGER - CABLE MANAGEMENT PANEL - 2U SIDEMARK: INS-9 / PANDUIT PATCHLINK HORIZONTAL CABLE MANAGER - CABLE MANAGEMENT PANEL - 2U / CLEVELAND DOWNTOWN, OH (HFS) - IT PURCHASES, 2015					

Shipping:	Estimated Tax:	Merchandise Total:	Grand Total:
$0.00	$0.00	$6,432.35	$6,432.35 (USD)

Run Dt: 04/08/2016
Run Tm: 17:23:45

Confirmation Only - Do Not Pay - Invoice to Follow

Ship To 21029255
Hilton Cleveland Pre-Opening Office
Teri Agosta
1139 W 3RD ST STE 319
CLEVELAND OH 44113-1019

Insight

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910227574	10-MAR-2016	319549148	10923778	Net 30 days	09-APR-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
CLEDO-HF-71135-INSIGHT		6072763		Next day/ESD

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
*T 79P-05582-SLP	Microsoft Office Professional Plus 2016 - License - 1 PC - Select Plus - Win - Single Language License Type: License Only Media Type: ESD	35	369.25	12,923.75
T A7E32AA#ABA-HIL	3P 90W DOCK STATION PUM1.0 US Serial #:5CG550ZKG6;5CG550ZKJP;5CG550ZKJR;5CG550ZKJW;5CG550ZKJY;5CG550ZKJZ;5CG550ZKK3;5CG550ZKKC;5CG550ZKLM;5CG550ZKLT	10	104.76	1,047.60
T M1N96AA#ABA-HIL	HP ELITEDISPLAY E222 MONITOR US Serial #:6CM5481BB2;6CM5481BB5;6CM5481BD7;6CM5481BD8;6CM5481BD9;6CM5481BSL;6CM5481BSQ;6CM5481BSR;6CM5481BSS;6CM5481BST;6CM5481BSV;6CM5481BSW;6CM5481BSX;6CM5481BT2;6CM5481C0J;6CM5481C0K;6CM5481C18;6CM5481C1F;6CM5481BB3;6CM5481BB4;6CM5481BMX;6CM5481BN1;6CM5481BS5;6CM5481BS7;6CM5481BSF;6CM5481BSG;6CM5481BSH;6CM5481BSK;6CM5481BSM;6CM5481BSN;6CM5481BSP;6CM5481C19;6CM5481C1C;6CM5481C1G;6CM5481C1H	35	153.43	5,370.05
T M7C37UP#ABA-HIL	HP PROBOOK 640 I5-4300M 14.0 8GB/500 PC Serial #:5CG54579WP;5CG5457B31;5CG6034737;5CG603476S;5CG603477P;5CG603477S;5CG60347B6;5CG60347BM;5CG60347C1;5CG60347CW	10	786.00	7,860.00
T QY776AA#ABA-HIL	HP USB KEYBOARD ACCS	10	14.00	140.00
T QY778AA-HIL	HP USB 1000DPI LASER MOUSE	10	11.00	110.00
T F5E87UP#ABA-HIL	HP 600PD SFF I34330 500G 8.0G 28 PC Serial #:2UA5511WVT;2UA5511WVV;2UA5511WW6;2UA5511WYS;2UA5511X51;2UA5511X5J;2UA5511X5K;2UA5511X5N;2UA5511X5P;2UA5511X5R;2UA5511X5S;2UA5511X5V;2UA5511X5W;2UA5511X5X;2UA5511X60;2UA5511X62;2UA5511X63;2UA5511X67;2UA5511X68;2UA5511X6C;2UA5511X6S;2UA5511X6W;2UA5511X74;2UA5511X7H;2UA5511X7V	25	486.00	12,150.00

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Dallas, TX 75373-1069

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Teri Agosta
1139 W 3RD ST STE 319
CLEVELAND OH 44113-1019

ACCOUNT NO	10820625
INVOICE DATE	10-MAR-2016
INVOICE NUMBER	910227574
BALANCE DUE	43,800.51
AMOUNT PAID	
CURRENCY	USD

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

Bill to: 10923778

HILTON CLEVELAND DOWNTOWN OH
c/o Cuyahoga County
TERI AGOSTA
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

001082062560910227574300043800519497000000000000000

Insight

Ship To 21029255
Hilton Cleveland Pre-Opening Office
Teri Agosta
1139 W 3RD ST STE 319
CLEVELAND OH 44113-1019

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910227574	10-MAR-2016	319549148	10923778	Net 30 days	09-APR-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
CLEDO-HF-71135-INSIGHT		6072763		Next day/ESD

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price

Subtotal	39,601.40
Ttl Freight Charge	954.63
TAX	3,244.48
Total Amount Due	43,800.51
Currency	USD

(T) Denotes taxable item * Denotes non-shippable item

Funding Type	HF
Inn Code	CLEDO
Brand	HFS

THANK YOU FOR YOUR ORDER.
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The Terms and Conditions and Return Policy and Procedures set forth on
https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html
are specifically incorporated herein.

Ship To 21029255
Hilton Cleveland Pre-Opening Office
Teri Agosta
1139 W 3RD ST STE 319
CLEVELAND OH 44113-1019

Insight

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910249797	16-MAR-2016	319549148	10923778	Net 30 days	15-APR-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
CLEDO-HF-71135-INSIGHT				Federal Express/Next day

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
T ONQUSB1.4-HIL	HILTON ONQ WIM 1.4 IMAGE USB DRIVE	10	0.00	0.00
*T UQ931E	3YR COMPUTRACE DATA-PROTECTION SVC	10	52.00	520.00

Subtotal	520.00
Ttl Freight Charge	6.40
TAX	42.11
Total Amount Due	568.51
Currency	USD

(T) Denotes taxable item * Denotes non-shippable item

Funding Type	HF
Inn Code	CLEDO
Brand	HFS

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Dallas, TX 75373-1069

Ship To 21029255
Hilton Cleveland Pre-Opening Office
Teri Agosta
1139 W 3RD ST STE 319
CLEVELAND OH 44113-1019

ACCOUNT NO	10820625
INVOICE DATE	16-MAR-2016
INVOICE NUMBER	910249797
BALANCE DUE	568.51
AMOUNT PAID	
CURRENCY	USD

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Bill to: 10923778

HILTON CLEVELAND DOWNTOWN OH
c/o Cuyahoga County
TERI AGOSTA
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

001082062560910249797200000568515497000000000000000

Ship To 10820625
HILTON CLEVELAND DOWNTOWN OH
ONQ PROJECT
CHRISTOPHER ABBOTT
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910481281	11-MAY-2016	319784936	10923778	Net 30 days	10-JUN-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
CLEDO-HF-71800-INSIGHT		6072763		Ground/ESD

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
*T 79P-05582-SLP	Microsoft Office Professional Plus 2016 - License - 1 PC - Select Plus - Win - Single Language License Type: License Only Media Type: ESD	1	369.25	369.25
*T 95-WS-CUSTOM	CUSTOM DELIVERABLES	1	38.22	38.22
T CUCT02B-HIL	HIL-TARGUS CORPORATE TRAVELER BACKPACK -	1	64.00	64.00
* HHC-OFF-2013-PRO	HHC MS OFFICE 2013 PRO	1	0.00	0.00
* HHC-WINDOWS-8.1	WINDOWS 8.1 INSTALLATION	1	0.00	0.00
T M1N96AA#ABA-HIL	HP ELITEDISPLAY E222 MONITOR US Serial #:CNK60107JX	1	153.43	153.43
AIUSA-COI	CONFIGURATION ORDER WITH COI PARTS	1	1,260.54	1,260.54
T *D9Y32AA#ABA-HIL*	*HP ULTRASLIM DOCK 2013 US* *Serial #:5CG603W31T*	1	104.76	104.76
T *F2B56AA-HIL*	*HP EXTERNAL USB CD/DVD/RW*	1	62.00	62.00
T *K0L65UP#ABA-HIL*	*HP FOLIO 9480M I7-4600U 14.0 8GB/500 PC* *Serial #:5CG6114ZNC*	1	1,068.78	1,068.78
T *ONQUSBWIN8V1.2-HIL*	*HILTON ONQ WIN8V1.2 IMAGE USB DRIVE*	1	0.00	0.00
T *QY776AA#ABA-HIL*	*HP USB KEYBOARD ACCS*	1	14.00	14.00
T *QY778AA-HIL*	*HP USB 1000DPI LASER MOUSE*	1	11.00	11.00
*T UQ931E	3YR COMPUTRACE DATA-PROTECTION SVC	1	52.00	52.00

Please remit checks to:
Insight Direct USA, Inc.
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Dallas, TX 75373-1069

Ship To 10820625
HILTON CLEVELAND DOWNTOWN OH
ONQ PROJECT
CHRISTOPHER ABBOTT
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

ACCOUNT NO	10820625
INVOICE DATE	11-MAY-2016
INVOICE NUMBER	910481281
BALANCE DUE	2,136.90
AMOUNT PAID	
CURRENCY	USD

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

Bill to: 10923778

HILTON CLEVELAND DOWNTOWN OH
c/o Cuyahoga County
FINANCE
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

001082062560910481281600002136909497000000000000000

Ship To 10820625
HILTON CLEVELAND DOWNTOWN OH
ONQ PROJECT
CHRISTOPHER ABBOTT
100 LAKESIDE AVE E
CLEVELAND OH 44114-1020

Insight

Invoice

Invoice No.	Date	Sales Order no.	Account No.	Payment Terms	Due Date	Sales Rep Name	Account Clerk
910481281	11-MAY-2016	319784936	10923778	Net 30 days	10-JUN-2016	Dennis Doyle	Filiberto Velasco

PO No.	PO Release No.	Contract No.	State Contract No.	Ship Via
CLEDO-HF-71800-INSIGHT		6072763		Ground/ESD

		Service Order No.	Service Rep Name	Original Invoice No.
FEIN: 36-3948996	BN: 866766850 RT			

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price

Subtotal	1,937.44
Ttl Freight Charge	41.17
TAX	158.29
Total Amount Due	2,136.90
Currency	USD

(T) Denotes taxable item * Denotes non-shippable item

Funding Type	HF
Inn Code	CLEDO
Brand	HFS

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