



Presenting the new TD SYNEX Bill format

Cloud Success Center

Presenting the new TD SYNnex Bill format



Invoice

Invoice number 3751441

Bill To
 ABEL SOLUTIONS
 3820 MANSELL RD
 ALPHARETTA, GA, 30022, US
End Customer
 TYBOUT, REDFEARN & PELL
 750 SHIPYARD DR STE 400
 WILMINGTON, DE, 19801, US

Details
 Invoice Date: 03/08/2023
 Invoice number: 3751441
 Reseller PO number: rspo_2023022801
 End Customer PO Number: eu_po_header03081
 Payment terms: NEW ACCOUNT
 Customer number: 700177
 Tax ID #: 04-2703333
 Settlement Period: 02/01/2023-02/28/2023

Remit To:
 TD SYNnex
 P.O. Box 400748
 Atlanta, GA, 30384-0748, US

Make Check Payable To: TD SYNnex
 Please include your customer#700177 and invoice#3751441 on your check

Reference: StreamOne Ion

Link to Billing Statement:
<https://ion.tdsynnex.com/v2/billing/my-invoices/172474>

Total amount due in USD

\$70.18
 Due Mar 9, 2023

Pay in USD
 Subtotal in USD: \$70.18
 Tax: \$0.00

For Customer Service Inquiry call 888-756-1888 or email CSHELP@tdsynnex.com
 All sales are subject to TD SYNnex's standard Terms & Conditions which can be found at TDSYNnex.com.
 1) Delivery point of all products is FOB Origin. Claim for any discrepancy or defective material must be made within 1 week from the date of shipment from TD SYNnex. No return will be accepted without prior authorization.
 2) Statements or description of products, if any, by TD SYNnex or agents of TD SYNnex are informational only, and not made or given as a warranty of any kind. TD SYNnex SELLS THE PRODUCTS WITHOUT ANY EXPRESS OR IMPLIED WARRANTIES OF ANY TYPE AND PARTICULARLY WITHOUT ANY IMPLIED WARRANTY OF MERCHANTABILITY OR NON-INFRINGEMENT. In the event of any product defect or nonconformity, purchaser's sole remedy shall be the repair or replacement of nonconforming goods or, at TD SYNnex's option, a refund of the purchase price and purchaser shall not be entitled to any incidental, consequential, or special damages of any kind.
 3) Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted.
 A service charge of 1 1/2% per month, 18% per annum will be assessed on past due amounts

MICROSOFT CSP (ION):6DB72C47-83C6-4A5A-C934-A6AD4164E206

L.N.	Item Description	SKU# / VENDOR PART#	Quantity	Taxable	Unit Price	Extended Price
1	NCE STANDARD EDGE SCALE UNIT ADD-IN FOR D365 SCM/MO. COMMIT	7246762/CFQ7TTCOLH31-0019-MONTH-COMMERCIAL-1	1	N	\$7.6000	\$7.60

MICROSOFT CSP (ION):508F9A5A-203A-44C6-D039-44D1E981B6261

L.N.	Item Description	SKU# / VENDOR PART#	Quantity	Taxable	Unit Price	Extended Price
2	Azure Plan	7289839/DZH318Z0BPS6-0001	1	N	\$0.2700	\$0.27

MICROSOFT CSP (ION):508F9A5A-203A-44C6-D039-44D1E981B6262

L.N.	Item Description	SKU# / VENDOR PART#	Quantity	Taxable	Unit Price	Extended Price
3	Azure Plan	7289839/DZH318Z0BPS6-0001	1	N	\$5.2700	\$5.27
4	AZURE PLAN	7294973/DZH318Z0RDP0-0000	1	N	\$49.4359	\$49.44

MICROSOFT CSP (ION):6DB72C47-83C6-4A5A-C934-A6AD4164E202

L.N.	Item Description	SKU# / VENDOR PART#	Quantity	Taxable	Unit Price	Extended Price
5	NCE STANDARD EDGE SCALE UNIT ADD-IN FOR D365 SCM/MO. COMMIT	7246762/CFQ7TTCOLH31-0019-MONTH-COMMERCIAL-1	1	N	\$15.2000	\$15.20
Billing Period: 02/07/2023 - 03/06/2023 (28 days) Charges Description: Upfront Charges Billing Period: 02/07/2023 - 03/06/2023 (28 days) Charges Description: new Charges						
6	NCE D365 FRAUD PROTECTION PURCHASE PROTECTION-1Y PAID/MO.	7247166/CFQ7TTCOLH4H-0001-MONTH-COMMERCIAL-12	1	N	\$7.60 CR	\$7.60 CR
Billing Period: 02/07/2023 - 03/06/2023 (28 days) Charges Description: Upfront Charges Billing Period: 02/07/2023 - 03/06/2023 (28 days) Charges Description: new Charges						

Subtotal in USD: \$70.18
 Tax: \$0.00
Total in USD: \$70.18

Get to Know your Bill

Sender important details

Remit To:
TD SYNnex
P O Box 406748
Atlanta, GA, 30384-6748, US

Make Check Payable To:TD SYNnex
Please include your customer#700177 and invoice#3751441 on your check

Reference: StreamOne Ion

Link to Billing Statement:
<https://ion.tdsynnex.com/v2/billing/my-invoices/172474>

Total amount due in USD

\$70.18
Due Mar 9, 2023

Total and issue date

Pay in USD

Subtotal in USD:	\$70.18
Tax	\$0.00

Get to Know your Bill

Unique Invoice Number



Invoice

Invoice number 3751441

Bill To

ABEL SOLUTIONS
3820 MANSELL RD
ALPHARETTA, GA, 30022, US



Reseller Information

End Customer information



End Customer

TYBOUT, REDFEARN & PELL
750 SHIPYARD DR STE 400
WILMINGTON, DE, 19801, US

Other important details
about your invoice



Details

Invoice Date: 03/08/2023
Invoice number: 3751441
Reseller PO number: rspo_2023022801
End Customer PO Number: eu_po_header03081
Payment terms: NEW ACCOUNT
Customer number: 700177
Tax Id #: 94-2703333
Settlement Period: 02/01/2023~02/28/2023

Product or services itemized by line

Vendor information

Subscription Number

QTYs to be billed

MICROSOFT CSP (ION):6DB72C47-83C6-4A5A-C934-A6AD4164E206

L.N.	Item Description	SKU# / VENDOR PART#	Quantity	Taxable	Unit Price	Extended Price
1	NCE STANDARD EDGE SCALE UNIT ADD-IN FOR D365 SCM/MO. COMMIT	7246762/CFQ7TTC0LH31-0019-MONTH- COMMERCIAL-1	1	N	\$7.6000	\$7.60

Product or Service Description

Part number

Taxes may vary depending on internal regulations

Other important information about StreamOne Ion

- Click the link to unlock a brief, introductory video guide to seamlessly navigate our Marketplace and kickstart your business operations and get your Badge

STREAMONE ION ESSENTIALS PLATFORM SPECIALIST



MFA Additional Resources



Multifactor Authentication (MFA)

Partner-Facing FAQs

StreamOne® *Ion*

Help Desk

If you need Any Additional information, please visit our Help Desk where you will find Additional Resources and be able to Submit a Support Case if needed.

[Help Desk | TD SYNnex](#)