

SHORT EDITION INC c/o Pramex International 1251 Avenue of the Americas NY 10020 NEW YORK UNITED STATES

Contacts Short Edition

Primary contact: Kristan Leroy

kristan@short-edition.com | +33 6 31 24 17 78

Billing: Florent Perdrieau

florent@short-edition.com | 04 76 22 02 61

Your contact

Jana BRODY +1 805.448.6873

jana@thesquirefoundation.org

Delivery address

The Squire Foundation
To be confirmed
Santa Barbara, CA 93108
UNITED STATES

Billing address

The Squire Foundation To be confirmed Santa Barbara, CA 93108 UNITED STATES

Invoice Proforma OP00239

Version 00

Date
Dec 19, 2018

Reference

Expires on

Offer valid for

Jan 03, 2019 15

15 day(s)

Comment

Proforma Invoice: Purchase of one personalized Short Story Dispenser, door delivery by air freight to Santa Barbara

Product	Unit price (excl. tax)	Discounted price (excl. tax)	Qty	Total (excl. tax)
Short Story Dispenser (V3US)	\$9 200 00	\$8 865 00	1	\$8.865.00

Per email tarif announced via email on May 10, 2018

The signature of this offer is valid for a purchase order and acceptance of Short Edition's General Terms and Conditions of Sale for the Short Story Dispenser, which is in reference to those terms.

The Short Story Dispenser is an electrical appliance designed, manufactured and certified for use away from any water source. For product longevity and for the safety of its users, it must not be exposed to water and must not be installed in an environment that does not guarantee it to be isolated from a water source (rain, sprinkler systems, runoff, etc.).

HS Code 8443321090

Monthly subscription per Dispenser (V)	\$160.00		12	\$1,920.00
Includes: Short Edition content, updates & access to software das	shboard (stats & footer r	message)		
Monthly 3G connection (V)	\$30.00		12	\$360.00
Delivery (V) Door delivery to Santa Barbara - Air freight, all import duties include	\$1,300.00		1	\$1,300.00
Customization (V3) includes custom glass button console (in any Pantone color), and	\$750.00 paper slot (in any RAL	\$215.00 color)	1	\$215.00
Paper roll (V) HS Code 48211010	\$30.00	included year 1	12	included year 1
Monthly Dispenser maintenance (V)	\$80.00	included year 1	12	included year 1

The Maintenance Guarantee is a parts and labor warranty, paid for by Short Edition, for the replacement or repair of any defective part provided that the malfunction does not result from improper use of the Dispenser.

Invoice Proforma OP00239

Version 00

Date

Dec 19, 2018

Reference

Expires on

Offer valid for

Jan 03, 2019

15 day(s)

VAT rate	Calculation basis	VAT amount
0.00 %	3,795.00 USD	0.00 USD
(Exonération, art.	44 de la directive 2006/112/CE)	
0.00 %	8,865.00 USD	0.00 USD
(Exonération, art.	262-1 du CGI)	

Name / Date / Signature

Company bank domiciliation

Bank: Comerica Bank / Bank Routing: 072000096

Account number: 1853413522 SWIFT code: MNBDUS33 Total excluding tax
Total VAT

12,660.00 USD 0.00 USD 12,660.00 USD

Total including VAT
Security Deposit
Net to be paid

0.00 USD 12,660.00 USD

Billing: Cash with order | Payment terms: Bank transfer

Page 2/ 2

Short Edition Inc.

1251 Avenue of the Americas, C/O Pramex International New York, NY 10020 US

INVOICE

BILL TO Squire Foundation & Trust Office

SHIP TO

c/o Hollister

Squire Foundation & Trust Office

2901 Paseo Del Refugio

Santa Barbara, Ca 93105

SHIP VIA

Adduxi

INVOICE

1166

DATE TERMS 01/27/2020 Net 30

DUE DATE

02/26/2020

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/27/2020	ADV 50% OF QUOTE OP00239 - 02 One customized Short Story Dispenser with 12 months service subscription, 12 rolls of paper and delivery	1	5,195.00	5,195.00

For wire transfers, here is our bank information:

BALANCE DUE

USD 5,195.00

- Bank: Comerica Bank

- Bank Routing: 072000096
- Account number: 1853413522
- SWIFT code: MNBDUS33
- Bank address: 411 W. Lafayette, 5th FI

Detroit, Michigan 48226-3329

For payments by check, mail to:

- > Short Edition Inc
- > C/O Pramex International
- > 1251 av of the Americas
- > New York, NY 10020



Short Edition Inc.

1251 Avenue of the Americas, C/O Pramex International New York, NY 10020 US

INVOICE

BILL TO Squire Foundation & Trust Office

SHIP TO Squire Foundation & Trust Office

c/o Hollister

2901 Paseo Del Refugio

Santa Barbara, Ca 93105

SHIP VIA

Adduxi

INVOICE DATE 1179 02/29/2020

TERMS DUE DATE Net 30 03/30/2020

DATE	ACTIVITY	QTY	RATE	AMOUNT
	ADV Amount aiready paid	-1	5,195.00	-5,195.00
	Short Story Dispenser (V) HS Code 8443321090 Origin: France	1	7,200.00	7,200.00
	Monthly subscription per Dispenser (V) Service	12	160.00	1,920.00
	Monthly 3G connection (V) Service	12	30.00	360.00
	Transport charges for one dispenser (V) Service	1	910.00	910.00

Dispensers: 1873

Period: March 2020 - February 2021 (12 months)

Ref: FC1274

For wire transfers, here is our bank information:

- Bank: Comerica Bank
- Bank Routing: 072000096
- Account number: 1853413522
- SWIFT code: MNBDUS33
- Bank address: 411 W. Lafayette, 5th FI

Detroit, Michigan 48226-3329

For payments by check, mail to:

- > Short Edition Inc
- > C/O Pramex International
- > 1251 av of the Americas
- > New York, NY 10020

BALANCE DUE

USD 5,195.00

