



Google Inc
1600 Amphitheatre Parkway
Mountain View CA 94043
United States
Tel:650-623-4000

Purchase Order 133141

Revision: 0
Date of Order/Revised Date: 15-AUG-11

Vendor: FREE SOFTWARE FOUNDATION
51 Franklin St, 5th Fl
Boston MA 02110
United States
Tel:617-542-5942

Freight Terms:
Buyer: P2PHELP, CONTACT
Payment Terms: 30 BUSINESS DAYS FROM INVOICE RECEIPT
Ship Via:
F.O.B.: Origin
Requester: SMITH, CAROL A

Bill To:
Google Inc
PO BOX 2050
Mountain View CA 94042-2050
United States

Please Mail Invoices To:
Attn: Accounts Payable
Google Inc
PO BOX 2050
Mountain View CA 94042-2050
United States

Ship To:
Google Inc.
2690 Casey Avenue
Mountain View CA 94043
United States

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.
This Purchase Order is subject to and incorporates by reference the terms and conditions of the Purchase Order Terms and Conditions available at :
http://www.google.com/po_terms.html (the "Terms and Conditions") Your acknowledgement of this Purchase Order or commencement of performance shall constitute your acceptance of all of the Terms and Conditions. Any additional or different terms in your documents are hereby deemed material alterations and notice of objection and rejection of them is hereby given. For the avoidance of doubt, such Terms and Conditions shall be superceded by currently-in-effect agreements executed by both you and Google that are intended to apply to the specific transaction described in this Purchase Order.

**NEW - Check your invoice status online using our Global Invoice Status Tool (GIST) at <http://gist-checkmyinvoice.appspot.com>

LINE NO	PART NO/DESCRIPTION	DELIVERY DATE	QTY.	UNIT	UNIT PRICE	EXTENDED AMOUNT	TAX
1	Google Summer of Code 2011 mentor summit travel expenses.	25-AUG-11	1.00	EA	2,000.00	2,000.00	Y
2	Google Summer of Code 2011 mentor stipends for GNU Herd. 10 students mentored.	25-AUG-11	10.00	EA	500.00	5,000.00	Y

TOTAL: 7,000.00 USD