IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	
	§	Chapter 11
WESCO AIRCRAFT HOLDINGS, INC., *et al*.,	§	
	§	Case No. 23-90611 (MI)
	§	
Debtors.	§	Related Docket No: 1683, 2408, 2415
	§	

MICROSOFT'S RENEWED OBJECTION AND RESERVATION OR RIGHTS REGARDING ASSUMPTION OF EXECUTORY CONTRACTS PURSUANT TO DEBTORS' FURTHER MODIFIED SECOND AMENDED JOINT CHAPTER 11 PLAN

Microsoft Corporation, by and through its undersigned counsel, respectfully submits the following *Renewed Objection and Reservation of Rights* to the Debtors' assumption of executory contracts pursuant to the *Further Modified Second Amended Joint Chapter 11 Plan of Wesco Aircraft Holdings, Inc. et al.* (Docket No. 2408) (the "Plan").

1. Microsoft and Wesco Aviation Hardware Corp. are parties to: (1) Business and Services Agreements U9715822 and U4392110; (2) Master Agreements E0528880 and E8119367; and (3) Enrollments 90650389 and 82680301 (collectively, the "Licensing Agreements").

2. The Licensing Agreements are the contractual vehicles through which Debtors obtained subscriptions for Microsoft's products and services. The Licensing Agreements are multi-year executory contracts for the non-exclusive license of intellectual property and the payment of royalties as described by 11 U.S.C. § 365(n), and payments due under the Licensing Agreements constitute royalties. *In re Prize Frize*, 32 F.3d 426 (9th Cir. 1994). The Licensing Agreements are payable in periodic installments.

3. Article V, Section A of the Plan calls for the assumption of all executory contracts as of the Effective Date not otherwise assumed or rejected. (Docket No. 2408, page 63 of 108). Article V, Section B.1 of the Plan states that the cure amount for each executory contract shall be $0.00 unless contract counterparties object to the proposed cure amount prior to the Confirmation

Objection Deadline. (Docket No. 2408, page 64, of 108). The Confirmation Objection Deadline is December 12, 2024. (Docket No. 2415).

4. To date, the Debtors have not filed a schedule of Executory Contracts proposed for assumption and the cure amounts associated thereto, nor has Microsoft been served with a notice indicating the Debtors' intention to assume the Licensing Agreements. However, given the often-critical nature of the services Microsoft provides to its customers, Microsoft anticipates the Debtors intend to assume the Licensing Agreements.

5. Microsoft, therefore, files this Renewed Objection and Reservation of Rights to assert the correct cure amount for the Licensing Agreements. All prepetition and post-petition invoices due under the Licensing Agreements must be paid by the Debtors prior to assumption. 11 U.S.C. § 365(b)(1). Further, the Debtors must provide adequate assurance of future performance under the Licensing Agreements before they can be assumed. 11 U.S.C. § 362(b)(2).

6. As of the date of this Renewed Objection and Reservation of Rights, the prepetition cure amount for the Licensing Agreements is not less than **$1,188,311.60**, as set forth below:

Ex.	Contract	Invoice	Date	Description	Amount	Remaining
A	82680301	9881917542	3/9/2023	Mar 2023 - Feb 2024	$1,208,682.36	$1,187,162.28
B	90650389	9881908108	3/12/2023	Feb 2023 Azure	$270.38	$270.38
C	90650389	9882001770	4/12/2023	Mar 2023 Azure	$300.44	$300.44
D	90650389	9882074094	5/11/2023	Apr 2023 Azure	$287.01	$287.01
E	90650389	9882151356	6/10/2023	May 2023 Azure	$291.49	$291.49
						$1,188,311.60

7. The Debtors continue to utilize the services provided for under the Licensing Agreements, some of which are invoiced monthly in arrears. Accordingly, the cure amount may increase based on the Debtors' ongoing, post-petition usage of Microsoft's products and services and the actual date of assumption and cure.

8. Accordingly, if the Debtors intend to assume the Licensing Agreements, the cure amount will be at least **$1,188,311.60** plus the amount due for any unpaid post-petition services through the date of assumption.

9. Microsoft reserves the right to amend or withdraw this Renewed Objection and Reservation of Rights pending further investigation.

WHEREFORE, Microsoft responds and states that the cure amount for the Licensing Agreements is not less than **$1,188,311.60** plus the amount due for any unpaid post-petition services through the date of assumption.

Dated: This 12th day of December, 2024.

FOX ROTHSCHILD LLP

/s/ Trey A. Monsour

Trey A. Monsour, Esq. (Tex. Bar No. 14277200)
Fox Rothschild LLP
2501 North Harwood Street, Suite 1800
Dallas, TX 75201
2727 Revere Street, Suite 2048
Houston, TX 77098
Tel: (214) 231-5796
Cell: (713) 927-7469
Fax: (972) 404-0516
Email: tmonsour@foxrothschild.com

David P. Papiez, WSBA 54186
1001 Fourth Avenue, Suite 4500
Seattle, WA 98154
Tel: (206) 389-1566
Fax: (206) 389-1708
Email: dpapiez@foxrothschild.com

Attorneys for Microsoft Corporation

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on December 12, 2024, a true and correct copy of the foregoing *Renewed Objection and Reservation of Rights* was served via the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas to all parties registered to receive such notice.

Also a copy will be served via email on the following:

Milbank LLP
55 Hudson Yards
New York, NY 10001
Attention: Dennis F. Dunne
Samuel A. Khalil
Benjamin M. Schak
Email: DDunne@Milbank.com
SKhalil@Milbank.com
BSchak@Milbank.com

Haynes and Boone, LLP
1221 McKinney Street, Suite 4000
Houston, Texas 77010
Attention: Charles A. Beckham, Jr.
Patrick L. Hughes
Email: Charles.Beckham@haynesboone.com
Patrick.Hughes@haynesboone.com

/s/ Veronica Magda
Veronica Magda

EXHIBIT A

Microsoft

Invoice

Microsoft Corporation | One Microsoft Way, Redmond, WA 98052, United States | FEIN: [redacted]

Summary

Invoice Number	**9881917542**
Invoice Date	13-Mar-2023
PO Number	SM392022
PO Date	09-Mar-2023
Due Date	**12-Apr-2023**

Payment Terms: Net payment due 30 days from invoice date

Total Amount Due **USD 1,208,682.36**

Sold To

Wesco Aircraft Hardware Corporation
Attn: Kris Theilmans
Contact: Direct USA, Inc.
Customer # 0005123091
2601 Meacham Blvd Ste 400
Fort Worth, TX 76137-4213
UNITED STATES
Phone: 8172844449

Bill To

Wesco Aircraft Hardware Corporation
Attn: Kris Theilmans
Customer # 0005123091
2601 Meacham Blvd Ste 400
Fort Worth, TX 76137-4213
UNITED STATES
Phone: 8172844449

Ship To

Wesco Aircraft Hardware Corporation
Attn: Steven Mcainsh
Customer # 0005769356
27727 SCOTT AVE
VALENCIA, CA 91355
UNITED STATES
Phone: +44 (0) 1332 576 226

End Customer

Wesco Aircraft Hardware Corporation
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
PCN 82EDFCEC
Phone: +44 (0) 1332 576

Program ESU
Enrollment # 82680301
Master # E8119367

Billing Summary	(Amount in USD)
Charges	1,208,682.36
Net Amount	1,208,682.36
Sales Tax	0.00
Total (including Tax)	**USD 1,208,682.36**

PAYMENT INSTRUCTIONS:

[redacted]

Microsoft

Invoice

Microsoft Corporation | One Microsoft Way, Redmond, WA 98052, United States | FEIN: [redacted]

Billing Details By Product

(Amount in USD)

Usage Charges	Unit Price	Qty	Net Charge	Tax Rate	Tax Amount	Total
M365 E3 Unified Sub Per User 01-Mar-2023 - 29-Feb-2024	351.72	3,140.000	1,104,400.80	0.000 %	0.00	1,104,400.80
M365 E5 Unified Sub Per User 01-Mar-2023 - 29-Feb-2024	625.02	1.000	625.02	0.000 %	0.00	625.02
M365 E5 Unified Sub Per User* 01-Mar-2023 - 29-Feb-2024	22.74	1.000	22.74	0.000 %	0.00	22.74
M365 F3 FUSL Sub Per User 01-Mar-2023 - 29-Feb-2024	87.48	815.000	71,296.20	0.000 %	0.00	71,296.20
Power Apps Per App Sub 1 App or Portal 01-Mar-2023 - 29-Feb-2024	56.40	1.000	56.40	0.000 %	0.00	56.40
Power Apps Plan Sub Per User 01-Mar-2023 - 29-Feb-2024	225.60	10.000	2,256.00	0.000 %	0.00	2,256.00
Power Automate Attended RPA USL Sub Per User 01-Mar-2023 - 29-Feb-2024	451.20	10.000	4,512.00	0.000 %	0.00	4,512.00
Power Automate Sub Per User 01-Mar-2023 - 29-Feb-2024	169.20	7.000	1,184.40	0.000 %	0.00	1,184.40
Power Automate Sub Per User 01-Mar-2023 - 29-Feb-2024	169.20	5.000	846.00	0.000 %	0.00	846.00
Power BI Pro Sub Per User 01-Mar-2023 - 29-Feb-2024	95.76	20.000	1,915.20	0.000 %	0.00	1,915.20
Project P3 Sub Per User 01-Mar-2023 - 29-Feb-2024	287.64	30.000	8,629.20	0.000 %	0.00	8,629.20
Visio P2 Sub Per User 01-Mar-2023 - 29-Feb-2024	143.76	90.000	12,938.40	0.000 %	0.00	12,938.40

Net Amount	1,208,682.36
Sales Tax	0.00
Total	**USD 1,208,682.36**

*The price displayed is a charge for Audio Conferencing and Calling Plan Services. Any applicable transactional taxes are charged exclusively of the amount shown except for sales made within the United States. In the U.S., the price displayed is tax inclusive as it includes a charge for the taxes and fees we are required to charge. Audio Conferencing and Calling Plan Services are services by the Microsoft Affiliate authorized to provide them. See http://go.microsoft.com/fwlink/?LinkId=690247 for details.

EXHIBIT B

Microsoft

Invoice

Microsoft Corporation | One Microsoft Way, Redmond, WA 98052, United States | FEIN: [redacted]

Summary

Invoice Number	**9881908108**
Invoice Date	12-Mar-2023
PO Number	NT1205-O150
PO Date	12-Mar-2023
Billing Period	01-Feb-2023 - 28-Feb-2023
Due Date	**11-Apr-2023**

Payment Terms: Net payment due 30 days from invoice date

Total Amount Due **USD 270.38**

Sold To

Wesco Aircraft Hardware Corporation
ATTN: Payable Accounts
Contact: Kellogg
Customer # 0005349299
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
Phone: 817-284-4449

Bill To

Wesco Aircraft Hardware Corporation
ATTN: Payable Accounts
Customer # 0005349299
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
Phone: 817-284-4449

Ship To

Wesco Aircraft Hardware Corporation
ATTN: Payable Accounts
Customer # 0005349299
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
Phone: 817-284-4449

End Customer

Wesco Aircraft Hardware Corporation
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
PCN 82EDFCEC
Phone: +44 (0) 1332 576

Program E6
Enrollment # 90650389
Master # E0528880

Billing Summary	(Amount in USD)
Charges	270.38
Net Amount	270.38
Sales Tax	0.00
Total (including Tax)	**USD 270.38**

PAYMENT INSTRUCTIONS:

Microsoft Corporation
[redacted]
1950 N. Stemmons Fwy Ste 5010
DALLAS, TX, 75207
United States

Microsoft

Invoice

Microsoft Corporation | One Microsoft Way, Redmond, WA 98052, United States | FEIN: 91-1144442

Billing Details By Product

(Amount in USD)

Usage Charges	Unit Price	Qty	Net Charge	Tax Rate	Tax Amount	Total
Az IP Addresses-Bsc IPv4 Dynamic Public IP-200 Hrs-DvTst 01-Feb-2023 - 28-Feb-2023	0.80	6.712	5.37	0.000 %	0.00	5.37
Az Rtn Pref: MGN-Std DT Out-10 GB-Z1 01-Feb-2023 - 28-Feb-2023	0.87	0.655	0.57	0.000 %	0.00	0.57
Az Std HDD Managed Disks-S10-LRS-Disk-1/Mo-US SC 01-Feb-2023 - 28-Feb-2023	5.88	0.998	5.87	0.000 %	0.00	5.87
Az Std SSD Managed Disks-E10-LRS-Disk-1/Mo-US C 01-Feb-2023 - 28-Feb-2023	9.60	1.999	19.19	0.000 %	0.00	19.19
Az Std SSD Managed Disks-E10-LRS-Disk-1/Mo-US SC 01-Feb-2023 - 28-Feb-2023	9.60	1.999	19.19	0.000 %	0.00	19.19
Az Std SSD Managed Disks-LRS-100M Disk Ops 01-Feb-2023 - 28-Feb-2023	20.00	0.139	2.78	0.000 %	0.00	2.78
Az VM Dv2/DSv2 Series Win-D1/DS1-100 Hrs-DvTst-US SC 01-Feb-2023 - 28-Feb-2023	6.36	6.719	42.73	0.000 %	0.00	42.73
Az VM Dv3/DSv3 Series Win-D4/D4s-10 Hrs-DvTst-US C 01-Feb-2023 - 28-Feb-2023	2.20	67.191	147.82	0.000 %	0.00	147.82
Microsoft Defender for Svrs-Std P2 Node-100/Hr 01-Feb-2023 - 28-Feb-2023	2.00	13.430	26.86	0.000 %	0.00	26.86

Net Amount	270.38
Sales Tax	0.00
Total	**USD 270.38**

For additional billing details, view your reconciliation file on https://portal.azure.com/ billing page.

Learn more about billing at https://aka.ms/eaAzureBilling.

EXHIBIT C

Microsoft

Invoice

Microsoft Corporation | One Microsoft Way, Redmond, WA 98052, United States | FEIN: [redacted]

Summary

Invoice Number	**9882001770**
Invoice Date	12-Apr-2023
PO Number	NT1205-O150
PO Date	12-Apr-2023
Billing Period	01-Mar-2023 - 31-Mar-2023
Due Date	**12-May-2023**

Payment Terms: Net payment due 30 days from invoice date

Total Amount Due **USD 300.44**

Sold To

Wesco Aircraft Hardware Corporation
ATTN: Payable Accounts
Contact: Kellogg
Customer # 0005349299
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
Phone: 817-284-4449

Bill To

Wesco Aircraft Hardware Corporation
ATTN: Payable Accounts
Customer # 0005349299
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
Phone: 817-284-4449

Ship To

Wesco Aircraft Hardware Corporation
ATTN: Payable Accounts
Customer # 0005349299
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
Phone: 817-284-4449

End Customer

Wesco Aircraft Hardware Corporation
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
PCN 82EDFCEC
Phone: +44 (0) 1332 576

Program E6
Enrollment # 90650389
Master # E0528880

Billing Summary	(Amount in USD)
Charges	300.44
Net Amount	300.44
Sales Tax	0.00
Total (including Tax)	**USD 300.44**

PAYMENT INSTRUCTIONS:

Microsoft Corporation
[redacted]
1950 N. Stemmons Fwy Ste 5010
DALLAS, TX, 75207
United States
Payment should only be made by Electronic Funds Transfer
Do not send any physical payment to any address on this invoice

Microsoft

Invoice

Microsoft Corporation | One Microsoft Way, Redmond, WA 98052, United States | FEIN: [redacted]

Billing Details By Product

(Amount in USD)

Usage Charges	Unit Price	Qty	Net Charge	Tax Rate	Tax Amount	Total
Az DNS-Public Zone-2 01-Mar-2023 - 31-Mar-2023	1.00	0.500	0.50	0.000 %	0.00	0.50
Az IP Addresses-Bsc IPv4 Dynamic Public IP-200 Hrs-DvTst 01-Mar-2023 - 31-Mar-2023	0.80	7.438	5.95	0.000 %	0.00	5.95
Az Rtn Pref: MGN-Std DT Out-10 GB-Z1 01-Mar-2023 - 31-Mar-2023	0.87	7.115	6.19	0.000 %	0.00	6.19
Az Std HDD Managed Disks-S10-LRS-Disk-1/Mo-US SC 01-Mar-2023 - 31-Mar-2023	5.88	0.998	5.87	0.000 %	0.00	5.87
Az Std SSD Managed Disks-E10-LRS-Disk-1/Mo-US C 01-Mar-2023 - 31-Mar-2023	9.60	1.999	19.19	0.000 %	0.00	19.19
Az Std SSD Managed Disks-E10-LRS-Disk-1/Mo-US SC 01-Mar-2023 - 31-Mar-2023	9.60	1.999	19.19	0.000 %	0.00	19.19
Az Std SSD Managed Disks-LRS-100M Disk Ops 01-Mar-2023 - 31-Mar-2023	20.00	0.150	3.00	0.000 %	0.00	3.00
Az VM Dv2/DSv2 Series Win-D1/DS1-100 Hrs-DvTst-US SC 01-Mar-2023 - 31-Mar-2023	6.36	7.439	47.31	0.000 %	0.00	47.31
Az VM Dv3/DSv3 Series Win-D4/D4s-10 Hrs-DvTst-US C 01-Mar-2023 - 31-Mar-2023	2.20	74.382	163.64	0.000 %	0.00	163.64
Microsoft Defender for Svrs-Std P2 Node-100/Hr 01-Mar-2023 - 31-Mar-2023	2.00	14.800	29.60	0.000 %	0.00	29.60

Net Amount	300.44
Sales Tax	0.00
Total	**USD 300.44**

For additional billing details, view your reconciliation file on https://portal.azure.com/ billing page.

Learn more about billing at https://aka.ms/eaAzureBilling.

EXHIBIT D

Microsoft

Invoice

Microsoft Corporation | One Microsoft Way, Redmond, WA 98052, United States | FEIN: [redacted]

Summary

Invoice Number	**9882074094**
Invoice Date	11-May-2023
PO Number	NT1205-O150
PO Date	11-May-2023
Billing Period	01-Apr-2023 - 30-Apr-2023
Due Date	**10-Jun-2023**

Payment Terms: Net payment due 30 days from invoice date

Total Amount Due **USD 287.01**

Sold To

Wesco Aircraft Hardware Corporation
ATTN: Payable Accounts
Contact: Kellogg
Customer # 0005349299
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
Phone: 817-284-4449

Bill To

Wesco Aircraft Hardware Corporation
ATTN: Payable Accounts
Customer # 0005349299
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
Phone: 817-284-4449

Ship To

Wesco Aircraft Hardware Corporation
ATTN: Payable Accounts
Customer # 0005349299
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
Phone: 817-284-4449

End Customer

Wesco Aircraft Hardware Corporation
Contact: McAinsh,Steven
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
PCN 82EDFCEC
Phone: +44 (0) 1332 576

Program E6
Enrollment # 90650389
Master # E0528880

Billing Summary

(Amount in USD)

Charges	287.01
Net Amount	287.01
Sales Tax	0.00
Total (including Tax)	**USD 287.01**

PAYMENT INSTRUCTIONS:

Microsoft Corporation
[redacted]
United States
Payment should only be made by Electronic Funds Transfer
Do not send any physical payment to any address on this invoice

Microsoft

Invoice

Microsoft Corporation | One Microsoft Way, Redmond, WA 98052, United States | FEIN: [redacted]

Billing Details By Product

(Amount in USD)

Usage Charges	Unit Price	Qty	Net Charge	Tax Rate	Tax Amount	Total
Az DNS-Public Zone-2 01-Apr-2023 - 30-Apr-2023	1.00	0.480	0.48	0.000 %	0.00	0.48
Az Files-LRS Data Stored-100 GB/Mo 01-Apr-2023 - 30-Apr-2023	6.00	0.020	0.12	0.000 %	0.00	0.12
Az IP Addresses-Bsc IPv4 Dynamic Public IP-200 Hrs-DvTst 01-Apr-2023 - 30-Apr-2023	0.80	7.200	5.76	0.000 %	0.00	5.76
Az Rtn Pref: MGN-Std DT Out-10 GB-Z1 01-Apr-2023 - 30-Apr-2023	0.87	0.954	0.83	0.000 %	0.00	0.83
Az Std HDD Managed Disks-S10-LRS-Disk-1/Mo-US SC 01-Apr-2023 - 30-Apr-2023	5.88	1.000	5.88	0.000 %	0.00	5.88
Az Std SSD Managed Disks-E10-LRS-Disk-1/Mo-US C 01-Apr-2023 - 30-Apr-2023	9.60	2.000	19.20	0.000 %	0.00	19.20
Az Std SSD Managed Disks-E10-LRS-Disk-1/Mo-US SC 01-Apr-2023 - 30-Apr-2023	9.60	2.000	19.20	0.000 %	0.00	19.20
Az Std SSD Managed Disks-LRS-100M Disk Ops 01-Apr-2023 - 30-Apr-2023	20.00	0.131	2.62	0.000 %	0.00	2.62
Az VM Dv2/DSv2 Series Win-D1/DS1-100 Hrs-DvTst-US SC 01-Apr-2023 - 30-Apr-2023	6.36	7.198	45.78	0.000 %	0.00	45.78
Az VM Dv3/DSv3 Series Win-D4/D4s-10 Hrs-DvTst-US C 01-Apr-2023 - 30-Apr-2023	2.20	71.982	158.36	0.000 %	0.00	158.36
Microsoft Defender for Svrs-Std P2 Node-100/Hr 01-Apr-2023 - 30-Apr-2023	2.00	14.390	28.78	0.000 %	0.00	28.78

Net Amount	287.01
Sales Tax	0.00
Total	**USD 287.01**

For additional billing details, view your reconciliation file on https://portal.azure.com/ billing page.

Learn more about billing at https://aka.ms/eaAzureBilling.

Microsoft

Invoice

Microsoft Corporation | One Microsoft Way, Redmond, WA 98052, United States | FEIN: [redacted]

Definition of terms used in this Invoice

Charges
Usage and Purchases from Microsoft for the said period

Usage Charges
Product/SKU description

Unit Price
Price per unit

Qty
Purchases/amount consumption for the said period

Commitment Usage (also known as Monetary Commit (MC))
Credits drained from the prepaid balance

Net Charge
Price * Quantity - Commitment usage

Net Amount
Charges after utilizing credits from Monetary commit (MC)

Tax Rate
Rate of Taxation as per local guidelines

Tax Amount
Tax rate * Net charge

Total
Net charge + Tax amount

EXHIBIT E

Microsoft

Invoice

Microsoft Corporation | One Microsoft Way, Redmond, WA 98052, United States | FEIN: [redacted]

Summary

Invoice Number	**9882151356**
Invoice Date	10-Jun-2023
PO Number	NT1205-O150
PO Date	10-Jun-2023
Billing Period	01-May-2023 - 31-May-2023
Due Date	**10-Jul-2023**

Payment Terms: Net payment due 30 days from invoice date

Total Amount Due **USD 291.49**

Sold To

Wesco Aircraft Hardware Corporation
ATTN: Payable Accounts
Contact: Kellogg
Customer # 0005349299
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
Phone: 817-284-4449

Bill To

Wesco Aircraft Hardware Corporation
ATTN: Payable Accounts
Customer # 0005349299
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
Phone: 817-284-4449

Ship To

Wesco Aircraft Hardware Corporation
ATTN: Payable Accounts
Customer # 0005349299
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
Phone: 817-284-4449

End Customer

Wesco Aircraft Hardware Corporation
Contact: McAinsh,Steven
24911 Ave Stanford
VALENCIA, CA 91355-1281
UNITED STATES
PCN 82EDFCEC
Phone: +44 (0) 1332 576

Program E6
Enrollment # 90650389
Master # E0528880

Billing Summary

(Amount in USD)

Charges	291.49
Net Amount	291.49
Sales Tax	0.00
Total (including Tax)	**USD 291.49**

PAYMENT INSTRUCTIONS:

Microsoft Corporation
[redacted]
United States
Payment should only be made by Electronic Funds Transfer
Do not send any physical payment to any address on this invoice

Microsoft

Invoice

Microsoft Corporation | One Microsoft Way, Redmond, WA 98052, United States | FEIN: [redacted]

Billing Details By Product

(Amount in USD)

Usage Charges	Unit Price	Qty	Net Charge	Tax Amount	Total
Az VM Dv3/DSv3 Series Win-D4/D4s-10 Hrs-DvTst-US C 01-May-2023 - 31-May-2023	2.20	74.373	163.62	0.00	163.62
Az VM Dv2/DSv2 Series Win-D1/DS1-100 Hrs-DvTst-US SC 01-May-2023 - 31-May-2023	6.36	7.428	47.24	0.00	47.24
Microsoft Defender for Svrs-Std P2 Node-100/Hr 01-May-2023 - 31-May-2023	2.00	14.850	29.70	0.00	29.70
Az Std SSD Managed Disks-E10-LRS-Disk-1/Mo-US C 01-May-2023 - 31-May-2023	9.60	1.999	19.19	0.00	19.19
Az Std SSD Managed Disks-E10-LRS-Disk-1/Mo-US SC 01-May-2023 - 31-May-2023	9.60	1.645	15.79	0.00	15.79
Az IP Address-Bsc IPv4 Dynamic Public IP-200 Hrs-DvTst 01-May-2023 - 31-May-2023	0.80	7.438	5.95	0.00	5.95
Az Std HDD Managed Disks-S10-LRS-Disk-1/Mo-US SC 01-May-2023 - 31-May-2023	5.88	0.998	5.87	0.00	5.87
Az Std SSD Managed Disks-LRS-100M Disk Ops 01-May-2023 - 31-May-2023	20.00	0.128	2.56	0.00	2.56
Az Rtn Pref: MGN-Std DT Out-10 GB-Z1 01-May-2023 - 31-May-2023	0.87	0.655	0.57	0.00	0.57
Az DNS-Public Zone-2 01-May-2023 - 31-May-2023	1.00	0.500	0.50	0.00	0.50
Az Files-LRS Data Stored-100 GB/Mo 01-May-2023 - 31-May-2023	6.00	0.048	0.29	0.00	0.29
Az Traffic Mgr-Non-Az Endpoint-10 Hlth Chk 01-May-2023 - 31-May-2023	5.40	0.039	0.21	0.00	0.21

Net Amount	291.49
Sales Tax	0.00
Total	**USD 291.49**

For additional billing details, view your reconciliation file on https://portal.azure.com/ billing page.

Learn more about billing at https://aka.ms/eaAzureBilling.

Microsoft

Invoice

Microsoft Corporation | One Microsoft Way, Redmond, WA 98052, United States | FEIN: [redacted]

Definition of terms used in this Invoice

Charges
Usage and Purchases from Microsoft for the said period

Usage Charges
Product/SKU description

Unit Price
Price per unit

Qty
Purchases/amount consumption for the said period

Commitment Usage (also known as Monetary Commit (MC))
Credits drained from the prepaid balance

Net Charge
Price * Quantity - Commitment usage

Net Amount
Charges after utilizing credits from Monetary commit (MC)

Tax Rate
Rate of Taxation as per local guidelines

Tax Amount
Tax rate * Net charge

Total
Net charge + Tax amount