

# DocStar® Smart AP Solutions



**ALPINE**  
The science of working!

3620 Eudora Way  
Denver, CO 80207  
Phone (303) 444-6128 Fax (303) 444-6129

**PURCHASE ORDER**  
The following number must appear on all related correspondence, shipping papers, and invoices.

P.O. NUMBER: AP87653

TO: Lara Croft  
Croft Laminates  
121 Main St  
Falls Church, VA 22042  
Phone (703) 423-6128 Fax (703) 423-6129

P.O. DATE	REQUESTOR	SHIP VIA	F.O.B. POINT	TERMS
1/15/13	Scott Neal	Ground	Destination	90 Days

QTY	PART #	DESCRIPTION	UNIT PRICE	TOTAL
800	DAK165	Dakota 165cm board	\$50.00	\$40,000.00
600	VR175	Virginia 175cm board	\$65.00	\$39,000.00
300	COL185	Columbia 185cm board	\$75.00	\$22,500.00
SUBTOTAL				\$101,500.00
SALES TAX				\$6,840.00
SHIPPING & HANDLING				
OTHER				
TOTAL				\$108,340.00

1. Please send two copies of your invoice.  
2. Enter this order in accordance with the price, terms, delivery method, and specifications listed above.  
3. Please verify or immediately if you are unable to ship as specified.

Send all correspondence to:  
Scott Neal  
Alpine Parabolics, Inc.  
3620 Eudora Way  
Denver, CO 80207  
Phone (303) 444-6128 Fax (303) 444-6129

Authorized by: \_\_\_\_\_ Date: 1/15/13

**Croft Laminates**  
Your board, your style!

121 Main St  
Falls Church, VA 22042  
Phone (703) 423-6128 Fax (703) 423-6129

**DELIVERY TICKET**

P.O. #: AP87653  
Invoice #: 46784

TO: Scott Neal  
Alpine Parabolics, Inc.  
3620 Eudora Way  
Denver, CO 80207  
Phone (303) 444-6128 Fax (303) 444-6129

SHIP TO: Scott Neal  
Alpine Parabolics, Inc.  
3620 Eudora Way  
Denver, CO 80207  
Phone (303) 444-6128 Fax (303) 444-6129

P.O. DATE	REQUESTOR	SHIPPED VIA	F.O.B. POINT	TERMS
1/15/13	Scott Neal	Ground	Destination	90 Days

QTY	PART #	DESCRIPTION
800	DAK165	Dakota 165cm board
600	VR175	Virginia 175cm board
300	COL185	Columbia 185cm board

\*\* By signing this document you agree that the products listed above have been delivered in good condition. Upon receipt of this delivery ticket an invoice will be generated for the products listed above.

Send all correspondence to:  
Lara Croft  
Croft Laminates.com  
Or:  
Attn: Lara Croft  
121 Main St  
Falls Church, VA 22042  
Phone (703) 423-6128

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

**Croft Laminates**  
Your board, your style!

121 Main St  
Falls Church, VA 22042  
Phone (703) 423-6128 Fax (703) 423-6129

**INVOICE**

INVOICE #: 46784  
ACCOUNT #: 87203  
DATE: 2/12/13

Bill To: Alpine Parabolics, Inc.  
3620 Eudora Way  
Denver, CO 80207  
Phone (303) 444-6128 Fax (303) 444-6129

Ship To: Alpine Parabolics, Inc.  
3620 Eudora Way  
Denver, CO 80207  
Phone (303) 444-6128 Fax (303) 444-6129

Comments or Special Instructions: None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Lara Croft	AP87653	1/15/13	Ground	Destination	90 Days

QUANTITY	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
800	DAK165	Dakota 165cm board	\$50.00	\$40,000.00
600	VR175	Virginia 175cm board	\$65.00	\$39,000.00
300	COL185	Columbia 185cm board	\$75.00	\$22,500.00
SUBTOTAL				\$101,500.00
SALES TAX				\$6,840.00
TOTAL DUE				\$108,340.00

For contact:  
Croft Laminates.com

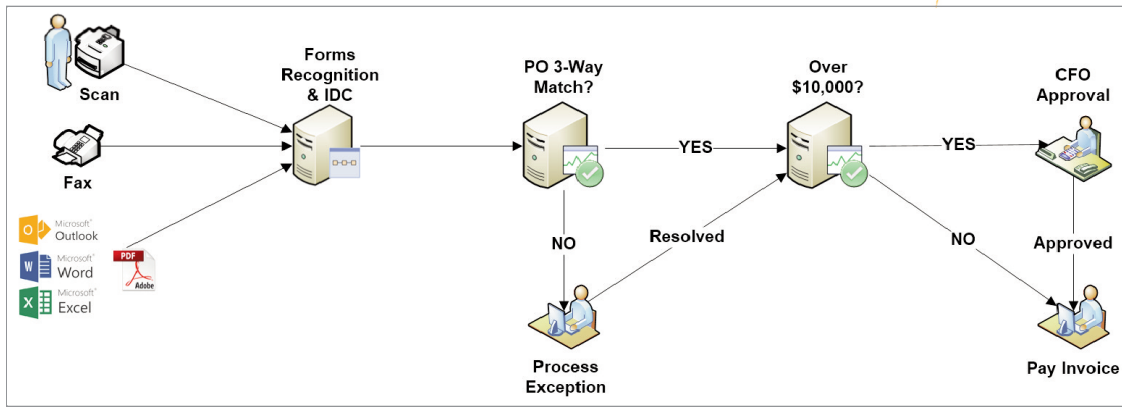
THANK YOU FOR YOUR BUSINESS!



## Smart AP Processing Application with Automatic Indexing, Routing and Approvals.

**What's holding you back?** Are you spending countless hours performing routine tasks to simply enter and process your AP invoices? Is your AP department's talent and energy being wasted on tasks that should be automated and optimized? Your Accounts Payable process will be dramatically improved with docSTAR – your team will be more efficient while they focus their energy on executing more important cost savings tasks for your organization. docSTAR quickly and securely captures, processes, and routes your AP invoices automatically with **Forms Recognition and Intelligent Data Capture** processing technology. Empower your team to focus on higher value goals by reducing your procure-to-pay processing time with docSTAR.

- ★ Forms Recognition and Intelligent Data Capture.
- ★ Automatic 2 & 3-way matching and routing.
- ★ Electronic invoice approval anytime, anywhere.
- ★ Capture early payment discounts.
- ★ Reduce/eliminate late payment penalties.
- ★ Instantly locate invoices with supporting documentation.



docSTAR captures and automatically processes your AP invoices from multiple inbound sources, including existing document scanners or Multi-Function Copiers. Invoices are automatically routed for 2-way and 3-way matching workflows and approvals.

## Intelligent Data Capture

docSTAR uses intelligent data capture & processing technologies to instantly recognize and extract key information from inbound vendor invoices. Once captured, the information is analyzed, matched (2 & 3-way), then routed to your accounting system for automatic invoice data entry and to the docSTAR electronic approval process. Upon arrival, the entire life cycle of the invoice can be easily and cost-effectively managed electronically.

- ★ Review AP Invoices electronically for easy approval.
- ★ Reduce time required to complete tasks.
- ★ Integrate with your accounting or ERP system.
- ★ Reduce manual errors with consistent, accurate filing.
- ★ Ensure compliance procedures and approvals are followed with automatic routing and processing.
- ★ Manage employee distribution of workload based on attendance and productivity.

## Reduce Compliance Worries

Let docSTAR help ease the burden of regulatory compliance and retention requirements.

- ★ Reduce the storage burden of complying with record keeping and destruction regulations such as Sarbanes-Oxley Act, Generally Accepted Accounting Principles (GAAP) and others.
- ★ Enforce **document retention policies**.
- ★ Guarantee file integrity with docSTAR Authentication, which time and date stamps every image.
- ★ Electronic document storage ensures safety and security of all files in the event of a disaster.
- ★ Monitor document access and retrieval with **Audit Trail**.

## Improve Vendor Relations

Respond to inquiries instantly rather than wasting time looking through file cabinets. Vendor relations will improve and staff will be able to focus on more important tasks.

- ★ Instantly find any document right from your desktop.
- ★ E-mail documents to vendors while still on the phone.
- ★ Eliminate costs associated with paper processing and storage.

## AP Invoice Approval

Easily receive and route invoices for approval by managers. Built-in alerts and **e-mail alerts** combined with one-click approval stamps streamline the entire process.

## Accounting Software Integration

Easy integration and retrieval from accounting software.

