

CompuNet, Inc.
 505 S. Florence St.
 Grangeville, ID 83530
 (208) 286-3000

Invoice



Date	Invoice
11/27/2018	121960

Bill To:
Park County Attn: Accounts Payable 414 E. Callender St. Livingston, MT 59047 United States

Ship To
Park County Attn: Erica Hoffman 414 E. Callender St. Livingston, MT 59047 United States

Terms	Due Date	PO Number	Reference
Net 30 days	12/27/2018	email approval - Civic Switch	Order #34589

Thank you for your business!

Product: Description	Quantity	Price	Amount
<u>Billable Product: Description</u>			
C9300-48P-A: Catalyst 9300 48-port PoE+, Network Advantage - Price includes additional 11% off list from Cisco promotional discount effective until 1/25/2019 SN: SFCW2242CJF7 FedEx Ground Tracking: 397034855959025	1.00	4,914.70	4,914.70
CON-SW-C93004PA: SNTC-NO RMA Catalyst 9300 48-port PoE+, Network Advantage - 36 months coverage Quote #311294088, End Date 26-Dec-21, Contract #94107793	1.00	1,166.40	1,166.40
C9300-NW-A-48: C9300 Network Advantage, 48-port license	1.00	0.00	0.00
S9300UK9-168: UNIVERSAL	1.00	0.00	0.00
PWR-C1-715WAC: 715W AC Config 1 Power Supply	1.00	0.00	0.00
PWR-C1-715WAC/2: 715W AC Config 1 Secondary Power Supply SN: SLIT2235246W FedEx Ground Tracking: 391505949188202	1.00	725.00	725.00
CAB-TA-NA: North America AC Type A Power Cable	2.00	0.00	0.00
C9300-STACK-NONE: No Stack Cable Selected	1.00	0.00	0.00
C9300-SPWR-NONE: No Stack Power Cable Selected	1.00	0.00	0.00
C9300-DNA-A-48: C9300 DNA Advantage, 48-Port Term Licenses	1.00	0.00	0.00
C9300-DNA-A-48-3Y: C9300 DNA Advantage, 48-Port, 3 Year Term License	1.00	2,186.60	2,186.60
C1-ADD-OPTOUT: Cisco ONE Add-On Session Opt Out (No Fulfillment)	1.00	0.00	0.00
C9300-NM-NONE: No Network Module Selected	1.00	0.00	0.00
NM-BLANK-T1: Cisco Catalyst Type 1 Network Module Blank	1.00	0.00	0.00
ProServices	1.00	1,925.00	1,925.00

		Total Product: Description:	8,992.70
		Total Services:	1,925.00
Make checks payable to CompuNet, Inc.	Invoice Subtotal:		10,917.70
	Out of State Tax Exempt:		0.00
	Invoice Total:		10,917.70
	Payments:		0.00
	Credits:		0.00
	Balance Due:		10,917.70

Please remit payment to:
 CompuNet, Inc.
 PO Box 410802
 Salt Lake City, UT 84141

Please send payment detail to: remit@compunet.biz
 ACH Payments preferred