

Upfront Cost

MHS Network

INVOICE NO. No.

DATE November 6, 2018

TO The Boss
MHS Network
9674 Jackson rd
Richmond, VA 23228

SALESPERSON JOB

PAYMENT TERMS DUE DATE

Due upon receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	NPONet Annual Maintenance	\$47,000	\$ 47,000.00
1.00	T3 VOCAD/GigaPath	\$350	\$ 350.00
1.00	T3 Cavalier fpr	\$750	\$ 750.00
1.00	Verizon Ellipsis® Jetpack® MHS900L	\$150	\$ 149.99
1.00	QuarkXPress 2018	\$849.00	\$ 849.00
1.00	Bastian Solution	\$2,355	\$ 2,355.00
1.00	We Be Networking 10 drops + \$100 service call	\$550	\$ 550.00
1.00	Epson® WorkForce® EcoTank® ET-16500	\$899.99	\$ 899.99
1.00	Customized Dell Tower + 2 Ultra HD monitor	\$5,013.67	\$ 5,013.67
1.00	Newegg office equipment and supply	\$28,588.18	\$ 28,588.18
1.00	PCI Compliance, Inc	\$2,400.00	\$ 2,400.00
1.00	River City Electric	\$16,500.00	\$ 16,500.00

SUBTOTAL \$ 105,405.83

SALES TAX 5.03%

TOTAL \$ 110,707.74

Make all checks payable to MHS Network
THANK YOU FOR YOUR BUSINESS!

Annual Cost

MHS Network

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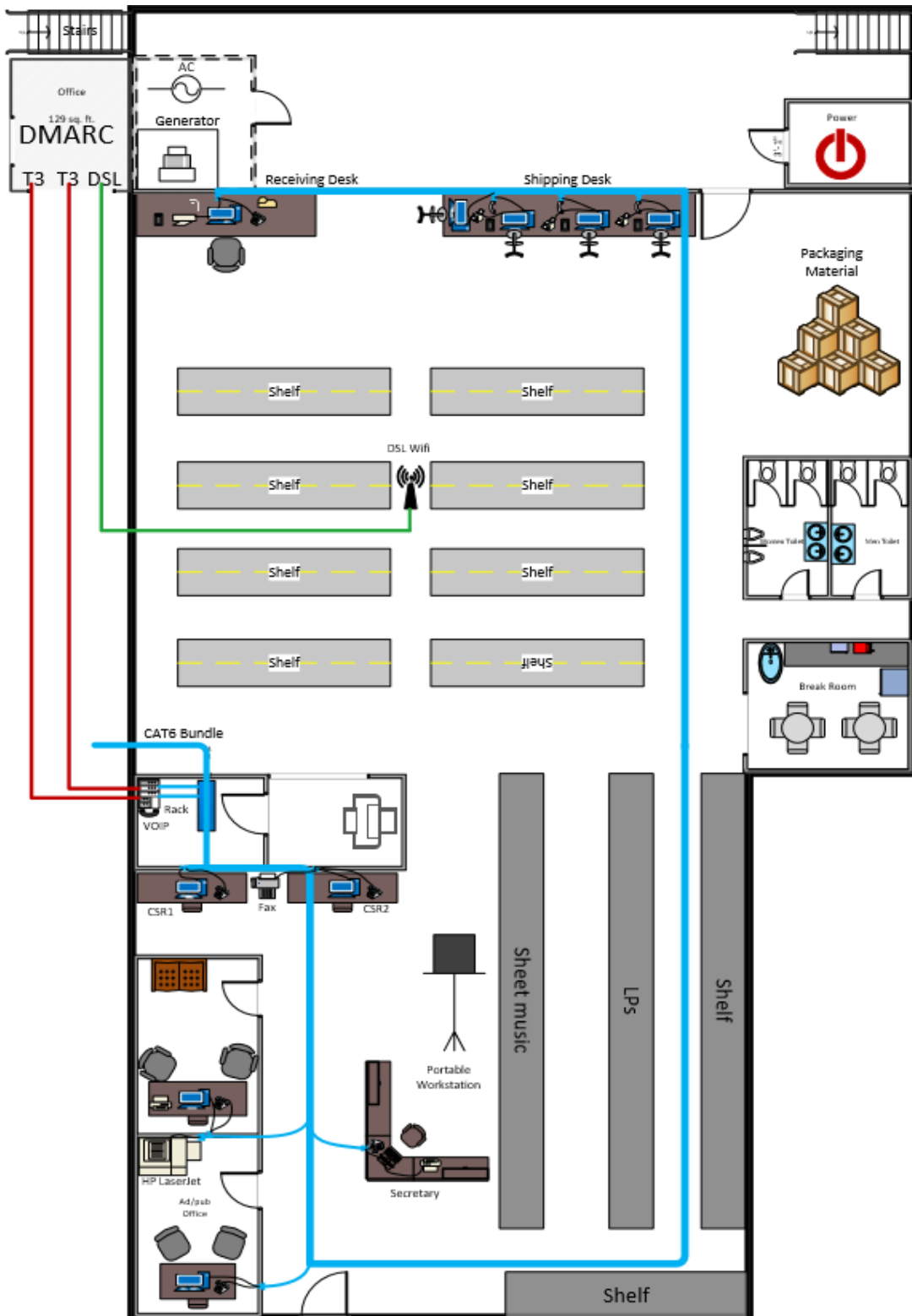
QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	NPONet Annual Maintenance	\$5,640	\$ 5,640.00
1.00	NPONet Hotsite	\$2,400	\$ 2,400.00
1.00	PCI Services	\$400	\$ 400.00
1.00	USV pick up and drop off tapes service	\$4,200	\$ 4,200.00
1.00	T3 VOCAD/GigaPath	\$4,200	4,200.00
1.00	T3 Cavalier	\$9,000	\$ 9,000.00
1.00	15 Mbytes bandwidth	\$1,068	\$ 1,068.00
2.00	HP 952 Ink cartridge	\$98	196.00
1.00	Brother IntelliFax-2840 High-Speed Laser Fax	\$189.99	\$ 189.99
1.00	Photoshop	\$408.00	\$ 408.00
1.00	Premiere Pro	\$408.00	\$ 408.00
4.00	Mighty Max 12V 8Ah Compatible Battery for APC Back-UPS Pro 1500	\$35.69	\$ 142.76
6	HP 650A LaserJet Toner Cartridges black	\$275	\$ 1,650.00
18.00	HP 650A LaserJet Toner Cartridge - Magenta, Cyan, Yellow	\$448.00	\$ 8,064.00
1.00	Redhat	\$698.00	\$ 698.00

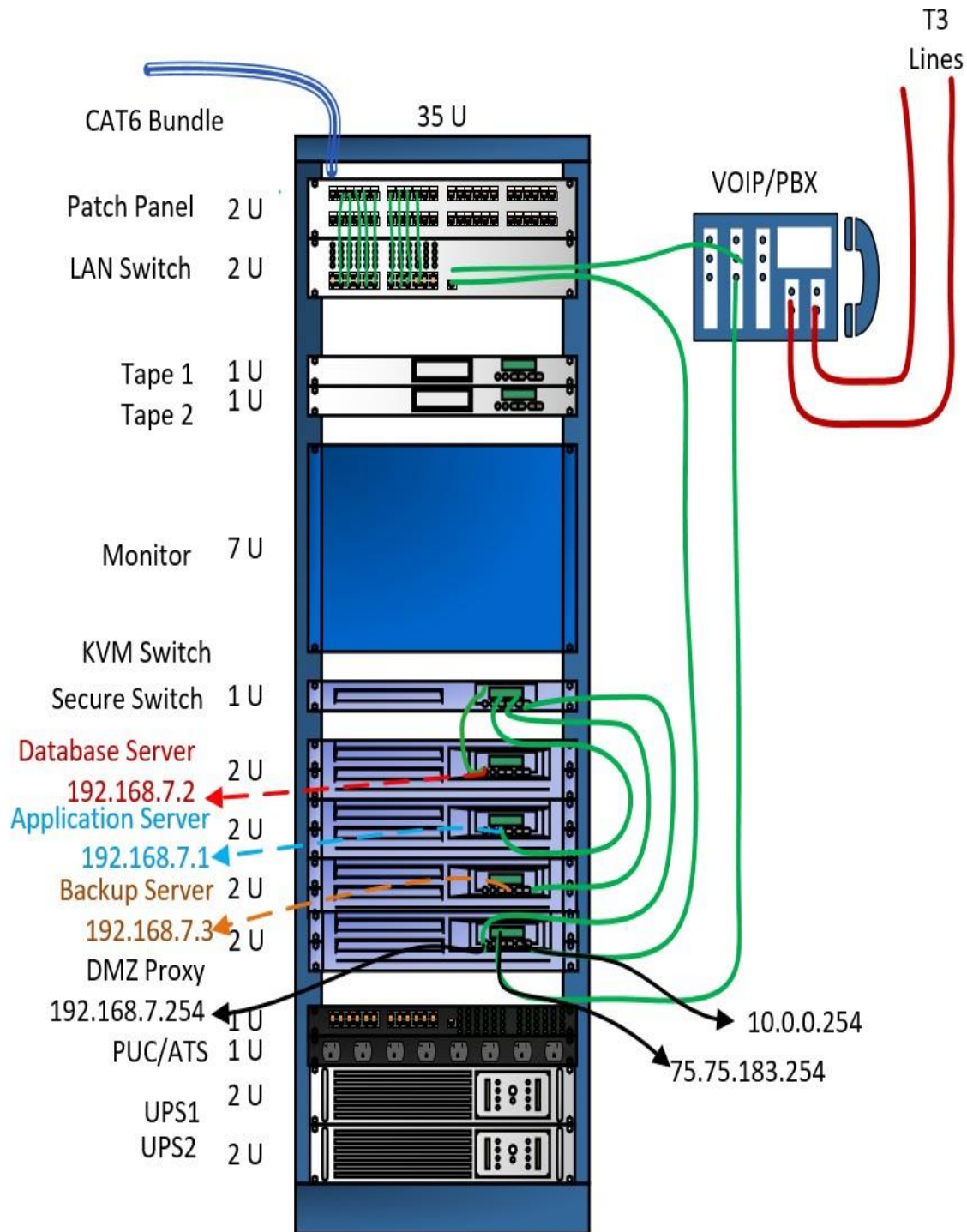
SUBTOTAL \$ 38,664.75

SALES TAX 5.03%

TOTAL \$ 40,609.59

Make all checks payable to MHS Network





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TO The Boss
MHS Network
9674 Jackson rd
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Phone

Make all checks payable to River City Electric
THANK YOU FOR YOUR BUSINESS!

Purchase Order

Logo placeholder is in this cell.

PCI Compliance, Inc

10000 N. Boston Rd
Farmington, Mass 09876
Phone Fax
E-mail

INVOICE NO. 6
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CUSTOMER ID ID

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		Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	PCI initial audit & monitoring softwre	\$2,000	\$ 2,000.00
1.00	Advance for first year services	\$400	400.00

SUBTOTAL \$ 2,400.00
SALES TAX 5.03%

TOTAL \$ 2,520.72

Make all checks payable to PCI Compliance, Inc
THANK YOU FOR YOUR BUSINESS!

Purchase Order

Logo placeholder is in this cell.

Newegg Business

neweggbusiness.com

INVOICE NO. 5

DATE November 6, 2018

CUSTOMER ID ID

TO
The Boss
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Phone

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	HOFFMAN PENTAIR HOF-EDR19FM45U 2 POST OPEN FRAME RACKS 7FT 45U BK	\$138	\$ 138.00
2.00	Tripp Lite SmartOnline 120V 3 kVA 2.7 kWatts On-Line Double-Conversion UPS	\$1,287	2,573.84
4.00	Dell PowerEdge R230 1U Rack Server - 1 x Intel Xeon E3-1220 v5 Quad-core (4 Core) 3 GHz	\$1,005	\$ 4,021.56
2.00	HP AE459B 1U Rackmount StorageWorks Tape Drive	\$529	\$ 1,057.98
200.00	HP C7975A 3.0TB LTO Ultrium 5 3TB RW Data Cartridge	\$18.95	3,790.00
1.00	Brother TZE-231 TZe Standard Adhesive Laminated Labeling Tape	\$13.49	\$ 13.49
2.00	NETGEAR 8-port Gigabit PoE Smart Managed Switch with 2 Gigabit Fiber SFP	\$129.99	\$ 259.98
1.00	Lenovo ThinkCentre M92z 3291B8U All-in-One Computer	\$299.99	\$ 299.99
1.00	Zebra LI4278-TRBU0100ZWR Scanner	\$223.60	\$ 223.60
1.00	Zebra QLn Series QLn320 Direct Thermal printer	\$704	\$ 704.00
1.00	HP LaserJet Pro M402dne (C5J91A#BGJ)	\$229	\$ 229.00
4.00	DELL All-in-One Computer i3475-A252BLK A9-Series APU A9-9425	\$580	\$ 2,320.00
2.00	IOGEAR GCS632U 2-Port KVM Switch with built-in KVM Cables and Audio Support	\$35.89	\$ 71.78
3.00	Zebra ZD620d Direct Thermal Printer, 4" 300dpi US Cord Bluetooth, Serial, Ethernet- ZD62043-D11F00EZ	\$556.99	1,670.97
4.00	Zebra Symbol LS2208-SR20007R-NA LS2208 Barcode Scanner	\$74	\$ 296.00
1.00	HP 17.3" HD+ TouchScreen Notebook, AMD Ryzen 3 2300U Processor, 12GB DDR4 RAM, 1TB HDD	\$649	\$ 649.00
4.00	ASUS Vivo AiO 27" All-in-One Desktop Computer, Intel Core i5-8250U (up to 3.4 GHz), 27" Full HD LED-backlit Touchscreen Display 8GB RAM, 1TB HDD	\$972.58	\$ 3,890.32
2.00	HP OfficeJet Pro 8720 All-in-One Wireless Printer with Mobile Printing, Instant Ink ready (M9L75A)	\$179.99	\$ 359.98

8.00	Tripp Lite Internet Office 300 UPS System 300VA 150W	\$93.56	\$ 748.48
4.00	APC BX1500M Back-UPS Pro 1500 VA 900 Watts 10 Outlets Uninterruptible Power Supply	\$154.99	\$ 619.96
1.00	HP LaserJet M750xH (D3L10A) Up to 33 ppm 600 x 600 dpi Duplex Color Laser Printer	\$4,399.00	\$ 4,399.00
1.00	Swingline 48210 Optima Electric Stapler, 70-Sheet Capacity, Silver	\$251.25	\$ 251.25
		SUBTOTAL	\$ 28,588.18
		SALES TAX	5.03%

Make all checks payable to Newegg Business
THANK YOU FOR YOUR BUSINESS!

Purchase Order

Dell

dell.com

INVOICE NO. 4

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QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Customized Dell precision 7820 tower	\$3,254	\$ 3,253.69
2.00	Dell UltraSharp 32 4K USB-C Monitor	\$880	\$ 1,759.98

SUBTOTAL \$ 5,013.67
SALES TAX 5.03%

TOTAL \$ 5,265.86

Make all checks payable to Dell
THANK YOU FOR YOUR BUSINESS!

Make all checks payable to Best Buy
THANK YOU FOR YOUR BUSINESS!

Purchase Order

We Be Networking

INVOICE NO. 1

DATE November 6, 2018

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Phone Fax

E-mail

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QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
10.00	Network Wiring	\$45	\$ 450.00
1.00	Service call for the premises wiring	\$100	\$ 100.00

SUBTOTAL \$ 550.00

SALES TAX 5.03%

TOTAL \$ 577.67

Make all checks payable to We Be Networking
THANK YOU FOR YOUR BUSINESS!

A horizontal flow diagram with a dark grey background. On the right side, the text "Purchase Order" is written in white. Below this text, a horizontal bar is divided into four segments: a small white segment, a medium magenta segment, a medium cyan segment, and a small grey segment.

Redhat

redhat.com

INVOICE NO. 2

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SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
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Due upon receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2.00	Redhat online utilities	\$349	\$ 698.00
		SUBTOTAL	<u>\$ 698.00</u>
		SALES TAX	5.03%

TOTAL \$ 733.11

Make all checks payable to Redhat
THANK YOU FOR YOUR BUSINESS!

Purchase Order

Bastian Solutions

bastiansolution.com

INVOICE NO. 3

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SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
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QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	NB430 Mid-Range Workstation w/standard power package, 100 AH battery	\$2,355	\$ 2,355.00

SUBTOTAL \$ 2,355.00
SALES TAX 5.03%

TOTAL \$ 2,473.46

Make all checks payable to Bastian Solutions
THANK YOU FOR YOUR BUSINESS!