Nerdify Network Proposal

INVOICE

INVOICE #	DATE
2034	**2/21/2018**

BILL TO		CUSTOMER ID	TERMS
		564	**Due Upon Receipt**

BILL TO

Nerdify
[Company Name]
[Street Address]
[City, ST ZIP]
[Phone]
[Email Address]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Switch: Cisco Business (CBS220-24-T-4G-NA) Smart Switch	4	200.00	800.00
Router: Cisco RV340	1	390.00	390.00
Domain Controller: Dell Precision T5810 Workstation	1	229.00	229.00
Patch Panel: Monoprice Patch Panel (568A/B)	1	38.00	38.00
LCD Drawer: StarTech.com Rackmount KVM Console (RKCONS1701)	1	694.71	694.71
Power Strip: StarTech.com 16 Outlet (RKPW161915)	1	65.22	65.22
UPS: CyberPower CP1500PFCRM2U PFC Sinewave UPS System	1	334.95	334.95
Server Array: Enterprise Proliant DL380 G9 Server	1	395.01	395.01
StarTech.com 4-Post 24U Server Rack Cabinet (RK2433BKM)	1	829.99	829.99
Ethernet: Cat6 Ethernet Cable 1000ft	2	160.00	320.00
Keystone: VCE Cat6 RJ45 Keystone Jack Insert UL Listed 25-Pack	1	23.00	23.00
RJ45 Connector Covers Accessbuy 100pack Mixed	1	7.00	7.00
VCE 2 Port Keystone Wall Plate UL Listed (10-Pack)	1	10.00	10.00
Iwillink 1 Port Keystone Jack Wall Plate 10-Pack	2	10.00	20.00
Wifi Access Point: TP-Link EAP245 V3	Omada AC1750	1	71.99	71.99
Labor and Installation	1	1,000.00	1,000.00

Thank you for your business!

SUBTOTAL	5,228.87
TAX RATE	8.250%
TAX	431.38
TOTAL	**$ 5,660.25**

If you have any questions about this invoice, please contact

[Name, Phone, email@address.com]