Files

2 U

Branding Manager

HR 1

HR Manager

Payroll 5

Restroom

Fax

T3 COVAD

Kitchen

Conference Room

Guest Room

Storage

Storage

Shelf

Payroll Reports Printer

Checks Printer

Pitney-Bowes Mailing Machine

FAX Machine

Laser Printer

Reception

Phone

Breakroom

Router

Big Monitor

Storage

Storage

Storage

Storage

Storage

Restroom

Payroll 1

2 U

PURCHASE ORDER

Phantom Resources

[City, ST ZIP Code]

804-827-7416

resources@phantomresources.com

DATE	April 2, 2015
CUSTOMER ID	[ABC12345]

VENDOR	John Grey	**SHIP TO**	Suzy Smiley
	ScorPEO		Phantom Resources
	66 Premiere Lane		411 River City Towers
	Boston, MA 40166		River City, VA 23220
	1-800-431-2945		804-827-7416

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE

QTY	FEE TYPE	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	Upfront	Base ScorPEO Software System (3 users)	15,000	$ 3,000.00	$ 12,000.00
29.00	Upfront	Additional Base ScorPEO Software System (per user)	3,500	20,300.00	81,200.00
24.00	Upfront	Data Conversion (per hour)	125	-	3,000.00
2.00	Upfront	Onsite Training	1,000		2,000.00
6.00	Upfront	Embassy Suite for Trainer	125		750.00
1.00	Upfront	Airfare from Boston to River City	795		795.00
				SUBTOTAL	$ 99,745.00
				SALES TAX	
				TOTAL	$ 99,745.00

PURCHASE ORDER

Phantom Resources

River City, VA 23220   **P.O. NO.**

804-827-7416   **DATE**

resources@phantomresources.com   **CUSTOMER ID**

VENDOR		SHIP TO	Suzy Smiley
All About Wiring			Phantom Resources
12 Hype Lane			411 River City Towers
Broolyn, NY 45025			River City, VA 23220
832-424-9678			804-827-7416

SHIPPING METHOD		DELIVERY DATE
Standard		4/15/15

QTY	TYPE	DESCRIPTION	UNIT PRICE	LINE TOTAL
31.00	Cat 6 Drops	Cat 6 Premises Wiring	$ 55.00	$ 1,705.00
			SUBTOTAL	$ 1,705.00
			SALES TAX	5.20%
			TOTAL	$ 1,793.66

PURCHASE ORDER

Phantom Resources

[Street Address]	**P.O. NO.**	300
River City, VA 23220	**DATE**	April 2, 2015
804-827-7416	**CUSTOMER ID**	303159
resources@phantomresources.com		

VENDOR	Earl Grey	**SHIP TO**	Suzy Smiley
	CDW		Phantom Resources
	12 Enterprise Way		411 River City Towers
	Vernon Hills, IL 35571		River City, VA 23220
	800-800-4239		804-827-7416

SHIPPING METHOD	SHIPPING TERMS		DELIVERY DATE

Hardware

QTY	Type	DESCRIPTION	Item #	FEE TYPE	UNIT PRICE	Extended Price
26.00	Desktop	HP ProOne 400 G1-Touch-Core i5 4590T, 500GB, 21.5"	3374878	Upfront	$939.99	$ 24,439.74
5.00	Laptop	Lenovo ThinkPad T440, i5, 500GB	3173855	Upfront	$781.99	3,909.95
5.00	Numeric Keypad	Targus Wireless Numeric-Keypad	1835439	Upfront	$35.99	179.95
1.00	Monitor	LG 55LY340C, 55" LED HDTV	3275191	Upfront	$862.99	862.99
26.00	UPS (at least 80VA)	APC Back-UPS ES 550 "Green", 550VA	1524034	Upfront	$68.99	1,793.74
4.00	UPS (1.5KVA)	APC Back-UPS Pro 1500	2142269	Upfront	$208.99	835.96
1.00	ATS	Tripp Lite PDU Switched ATS 120V 20A 5-15	1136739	Upfront	$539.99	539.99

Qty	Item	Description	Part #	Type	Unit Price	Amount
1.00	Rack	Juniper Networks EX Series Redundant Power System- power supply	2772711	Upfront	$1,579.99	1,579.99
4.00	Server	HP ProLiant DL385p Gen8 Entry, Third-Generation Opteron 6320, 2.8 GHz	2906526	Upfront	$2,208.99	8,835.96
1.00	KVM Switch	HP Server Console Switch 0x2x8-KVM Switch, 8 ports, rack-mountable	1747396	Upfront	$768.99	768.99
1.00	Rack Monitor and keyboard	Tripp Lite Rack Console with 19" LCD& KVM Cable Kit 1URM	1324748	Upfront	$733.99	733.99
3.00	Rack Switches	Cisco Small SF300-24, Switch, 24 Ports, Rack Mountable	2198300	Upfront	$226.99	680.97
1.00	Patch Panel	StarTech.com 24 Port 1U Rack Mount Cat 6 110 Patch panel	3418431	Upfront	$62.99	62.99
5.00	Color Inkjet Printer	HP Officejet 4630e All-in-One	3122223	Upfront	$99.99	499.95
2.00	Ethernet-enabled HP Printer	HP LaserJet Pro 400 M401dne	2926397	Upfront	$249.00	498.00
1.00	Big Color Laser Printer	HP LaserJet Enterprise Flow MFPM830z NFC/Wireless direct	3145601	Upfront	$8,499.00	8,499.00
12.00	Magnetic Toner	Campella HP Compatible P3005 MICR Toner	1471860	Recurring	$329.99	3,959.88
24.00	Ethernet HP Printer: Black Cartridge	HP 83X LaserJet Toner Cartridge	3506270	Recurring	$79.99	1,919.76
24.00	Ethernet HP Printer: Colors Cartridge	HP 305A 3 Pack LaserJet Toner Cartridge	3055335	Recurring	$323.99	7,775.76
10.00	Inkjet Printer: Colors Cartridge	HP 951 3-pack- Cyan, Yellow, Magental Original	2500816	Recurring	$56.99	569.90
10.00	Inkjet Printer: Black & White Cartridge	HP 934XL - High Yield-	3531811	Recurring	29.99	299.90

SUBTOTAL	$	69,247.36
SALES TAX		5.20%
TOTAL		$72,848.22

PURCHASE ORDER

Phantom Resources

River City, VA 23220

804-827-7416

resources@phantomresources.com

P.O. NO.

DATE

CUSTOMER ID

VENDOR

Newegg

12 Sunny Way

Rolling Hills, NY 42314

423-878-9678

SHIP TO Suzy Smiley

Phantom Resources

411 River City Towers

River City, VA 23220

804-827-7416

SHIPPING METHOD		DELIVERY DATE
Standard		4/15/15

QTY	TYPE	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
2.00	DAT 160 Tape Drive	9SIA24G15S5183	HP Dat 160 Internal Tape Drive	$ 782.13	$ 1,564.26
200.00	Dat 160 Tapes	9SIA24G28N2907	IBM Dat 160 Tape Catridge	38.91	7,782.00
				SUBTOTAL	$ 9,346.26
				SALES TAX	5.20%
				TOTAL	$ 9,832.27

Cost Summary
Upfront

QTY	Type	DESCRIPTION	Item #	FEE TYPE	UNIT PRICE	Extended Price
26.00	Desktop	HP ProOne 400 G1-Touch-Core i5 4590T, 500GB, 21.5"	3374878	Upfront	$939.99	$ 24,439.74
5.00	Laptop	Lenovo ThinkPad T440, i5, 500GB	3173855	Upfront	$781.99	3,909.95
5.00	Numeric Keypad	Targus Wireless Numeric-Keypad	1835439	Upfront	$35.99	179.95
1.00	Monitor	LG 55LY340C, 55" LED HDTV	3275191	Upfront	$862.99	862.99
26.00	UPS (at least 80VA)	APC Back-UPS ES 550 "Green", 550VA	1524034	Upfront	$68.99	1,793.74
4.00	UPS (1.5KVA)	APC Back-UPS Pro 1500	2142269	Upfront	$208.99	835.96
1.00	ATS	Tripp Lite PDU Switched ATS 120V 20A 5-15	1136739	Upfront	$539.99	539.99
1.00	Rack	Juniper Networks EX Series Redundant Power System- power supply	2772711	Upfront	$1,579.99	1,579.99
4.00	Server	HP ProLiant DL385p Gen8 Entry, Third-Generation Opteron 6320, 2.8 GHz	2906526	Upfront	$2,208.99	8,835.96
1.00	KVM Switch	HP Server Console Switch 0x2x8-KVM Switch, 8 ports, rack-mountable	1747396	Upfront	$768.99	768.99
1.00	Rack Monitor and keyboard	Tripp Lite Rack Console with 19" LCD& KVM Cable Kit 1URM	1324748	Upfront	$733.99	733.99
3.00	Rack Switches	Cisco Small SF300-24, Switch, 24 Ports, Rack Mountable	2198300	Upfront	$226.99	680.97
1.00	Patch Panel	StarTech.com 24 Port 1U Rack Mount Cat 6 110 Patch panel	3418431	Upfront	$62.99	62.99

5.00	Color Inkjet Printer	HP Officejet 4630e All-in-One	3122223	Upfront	$99.99	499.95
2.00	Ethernet-enabled HP Printer	HP LaserJet Pro 400 M401dne	2926397	Upfront	$249.00	498.00
1.00	Big Color Laser Printer	HP LaserJet Enterprise Flow MFPM830z NFC/Wireless direct	3145601	Upfront	$8,499.00	8,499.00
31.00	Cat 6 Wiring	Cat 6 Premises Wiring		Upfront	$55.00	1,705.00
2.00	Dat 160 Tape Drives	HP Dat 160 Internal Tape Drive	9SIA24G15S5183	Upfront	$782.13	1,564.26
				SUBTOTAL	$	57,991.42
				SALES TAX		5.20%
				TOTAL		**$72,848.22**

Cost Summary

Recurring

QTY	Type	DESCRIPTION	Item #	FEE TYPE	Maintenance Cost	UNIT PRICE	Extended Price
12.00	Magnetic Toner	Campella HP Compatible P3005 MICR Toner	1471860	Recurring		$329.99	3,959.88
24.00	Ethernet HP Printer: Black Cartridge	HP 83X LaserJet Toner Cartridge	3506270	Recurring		$79.99	1,919.76
24.00	Ethernet HP Printer: Colors Cartridge	HP 305A 3 Pack LaserJet Toner Cartridge	3055335	Recurring		$323.99	7,775.76
10.00	Inkjet Printer: Colors Cartridge	HP 951 3-pack- Cyan, Yellow, Magental Original	2500816	Recurring		$56.99	569.90
10.00	Inkjet Printer: Black & White Cartridge	HP 934XL - High Yield-	3531811	Recurring		$29.99	299.90
12.00	T3 Line	USLEC		Recurring	1,152	$800.00	10,752.00
12.00	T3 Line	COVAD		Recurring	1,008	$700.00	9,408.00
2.00	RedHat Enterprise Licenses	RedHat Enterprise License		Recurring	84	$349.00	781.75
12.00	DSL	Verizon DSL (12 months)		Recurring	185.76	$129.00	1,733.76
12.00	United Security Vault	Pick up and Drop off Tape Service		Recurring		$580.00	6,960.00
200.00	Dat 160 Tape Catridges	IBM Dat 160 Tape Catridge	9SIA24G28N2907	Recurring		$38.91	7,782.00
						SUBTOTAL	$ 51,942.71
						SALES TAX	5.20%
						TOTAL	$54,643.73