



7100 Broadway, Suite: 6-H  
Denver, CO 80221  
T: 303-477-7620  
F: 303-477-7674  
W: www.kandmcomm.com

# Invoice

Date	Invoice #
8/30/2021	34904

<b>Bill To</b>
Blackbox Network Services 1010 Haley Rd Murfreesboro, TN. 37129

<b>Job Location</b>
Senator Hickenlooper 400 Rood Avenue Suite: 220 Grand Junction, CO 81501

S.O. No.	P.O. No.	Terms	Due Date	Rep
CS00731568	4500015889	Net 60	10/29/2021	JH
Description		Qty	Rate	Amount
08/18 - Ken & Paul D - no access - 1 station, 2 cables- D1 & D2 cut, go into box in flex pipe that goes down, no access to ceiling has a solid ceiling, found 1 & 2 in data room by pipe; want Panduit on cable travel (10 hrs per tech round trip)		5	65.00	325.00
		20	45.00	900.00
			<b>Total</b>	\$1,225.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$1,225.00

Phone #	Fax #	E-mail
303-477-7620	303-477-7674	dmcneil@kandmcomm.com

**WORK PERFORMED: (Tech to fill in Below)**

1 STA 2 CABLES D1 D2 CUT  
GO IN BOX IN FLEX PIPE THAT GOES DOWN  
NO ACCESS TO CEILING HAS SOLID CEILING  
FOUND 1 AND 2 IN DATA RM BY PIPE

**Notes:**

WANT PAN DUIT ON CABLE

**Materials/Labor Used To Complete Requested Work:****Materials Description:****Labor Hours:**

5 each way

Part #	Description	Quantity	Tech	In	Out	Travel	Date
			Ken	1:00	3:30	10 hrs	8-18
			Paul D	1:00	3:30	10 hrs	8-18

**SIGN OFF BY CLIENT**

The undersigned acknowledges that all work has been completed to their satisfaction, and is approved for full payment.



Client Contact (Signature)

Sarah McCarthy

Client Contact (Print)

8/18/21

Date

Email this form with client sign-off to: [AccountsPayable.Centap@BlackBox.com](mailto:AccountsPayable.Centap@BlackBox.com)

**SAA IT SUPPORT SERVICES  
WORK REQUEST****Ticket No:** IM518600**Ticket Status:** Open**SLA Deadline:****Contact****Contact Name:** BRINKLEY,JEFF**Location:** HICKENLOOPER-GRAND JUNCTION**Full Name:** Jeff Brinkley**Address:** 400 Rood Avenue, Suite # 220**Phone:** 202-224-4407**City:** Grand Junction**Email:** Jeff\_Brinkley@saa.senate.gov**State:** CO **Zip:** 81501**Contact Bldg/Rm:** SH-121**Location Bldg/Rm:** Federal Building**Incident Description**

The techs reported that there is no network connectivity for the POC's office and the front desk area in Senator Hickenlooper's Grand Junction office

The switch in the closet does not have lights. The router is powered on

The port for the printer is working as the technician was able to get the printer on the network.

The ports at the front desk and the POC's office are not active.

State telecom needs to be contacted. They should be able to tell us how many LAN drops are up in the office  
All the ports on the switch are available.

In addition the following are the port locations:

Printer is wall port 2 CISCO port plugged in is 2

Front desk wall port 13 CISCO port 13

Office port 1 CISCO port 1

**Incident Details****Category:** TELECOM-HARDWARE**Primary Group:** GDIT-STATE\_TELECOM**Subcategory:** LINE ISSUES**Assignee Name:** JEROME\_BUTLER**Product Type:** OTHER**Notification#:****Problem Type:** IT-SUPPORT**Lost Service?** false**Severity:** 3**Virus Alert?:** false**Asset****Serial No.:****Type:****Model:****Make:****Action Description**

THE WORK WAS COMPLETED TO MY SATISFACTION

Customer Representative: Jim H Date: 8/18/21 Time: 2:38pm

Remarks: \_\_\_\_\_