# convergint®

# Invoice

| | |
|---:|:---|
| **Invoice** | IN00274267 |
| **Invoice Date** | 11/30/2024 |
| **Payment Terms** | Payment due on receipt |
| **Customer Code** | C0038176 |
| **Customer PO#** | 3000147457 |
| **Customer Alt PO/Ref#** | |
| **Project** | US01-J00185390 |
| **CTC** | 602 |
| **Service Order #** | W1001298243 |
| **Currency** | USD |
| **Amount Due** | $13,055.52 |

You can pay your invoice online at; www.convergint.com/invoice

**Please Remit To: Convergint Technologies, LLC**
**35257 Eagle Way**
**Chicago, IL 60678**
**USA**

**Bill To:**

Peralta Commuinity College
333 E 8th St
Oakland, CA 94606
USA

**Ship To:**

Peralta Community College
333 E 8th St
Oakland, CA 94606
USA

\*\*Include Invoice# or Customer Code on check code or send to: achremit@convergint.com

| Date | Description | Quantity | Unit Price | Extension |
|:---|:---|:---:|:---:|:---:|
| 11/1/2024 | Subject Matter Expert | 59.00 | $221.28 | $13,055.52 |

| | |
|:---|---:|
| Subtotal: | $13,055.52 |
| Tax: | $0.00 |
| Total: | $13,055.52 |
| Current Due: | $13,055.52 |

# convergint®

| | |
|---:|:---|
| **Invoice** | IN00274267 |
| **Invoice Date** | 11/30/2024 |
| **Payment Terms** | Payment due on receipt |
| **Customer Code** | C0038176 |
| **Customer PO#** | 3000147457 |
| **Customer Alt PO/Ref#** | |
| **Project** | US01-J00185390 |
| **CTC** | 602 |
| **Service Order #** | W1001298243 |
| **Currency** | USD |
| **Amount Due** | $13,055.52 |

**Bill To:**

Peralta Commuinity College
333 E 8th St
Oakland, CA 94606
USA

**Ship To:**

Peralta Community College
333 E 8th St
Oakland, CA 94606
USA

You can pay your invoice online at; www.convergint.com/invoice

**Please Remit To: Convergint Technologies, LLC**
**35257 Eagle Way**
**Chicago, IL 60678**
**USA**

**\*\*Include Invoice# or Customer Code on check code or send to: achremit@convergint.com**

| Date | Description | Quantity | Unit Price | Extension |
|---|---|---|---|---|

**Service notes:** NOVEMBER 2024 VMS+HC

**Resolution notes:** 11/25/2024:VMS check complete, see notes for details
12/01/2024:11/12/2024
1330 Peralta Quarterly Reports
 Combine monthly VMS checks
Get dell server health info for:
 Atlantic, Aviation
1430 (1.0)
11/13/2024
1330 Peralta Quarterly Reports
 Get dell server health info for:
 Berkely, COA1, COA2, DO, Lany, Merritt
1645 (3.25)
11/14/2024
1300 Peralta Quarterly Report
 Build PPT from dell server health info
 All all slides to PPT, link pages in contents
 Get list of people to send it to
 Get list of WO assigned to quarterly report
 Notes and time will be added (split) between below WOs for Peralta
 W1001293423 – Peralta - Merritt
 W1001299448 – Peralta – Peralta
 W1001299456 – Peralta – Berkeley
 W1001299463 – Peralta – CoA
 W1001299469 – Peralta – DO
 W1001299470 – Peralta – Aviation
 W1001299518 – Peralta – Atlantic
 Email reports to Amy Marshel(listed in WO), Lona, JenniferR, RebeccaL
12/01/2024:
12/03/2024:ED 10.15.24
 determined that the existing KVM has failed, and customer would like a replacement.

*For questions about this invoice, contact your local Convergint office at 510-300-2800*
DUNS # 02-964-0740

# Invoice

**convergint**®

| | |
|---|---|
| **Invoice** | IN00274267 |
| **Invoice Date** | 11/30/2024 |
| **Payment Terms** | Payment due on receipt |
| **Customer Code** | C0038176 |
| **Customer PO#** | 3000146482 |
| **Customer Alt PO/Ref#** | |
| **Project** | US01-J00185390 |
| **CTC** | 602 |
| **Service Order #** | W1001298243 |
| **Currency** | USD |
| **Amount Due** | $13,055.52 |

You can pay your invoice online at; www.convergint.com/invoice

**Please Remit To: Convergint Technologies, LLC**
**35257 Eagle Way**
**Chicago, IL 60678**
**USA**

**Bill To:**

Peralta Commuinity College
333 E 8th St
Oakland, CA 94606
USA

**Ship To:**

Peralta Community College
333 E 8th St
Oakland, CA 94606
USA

**\*\*Include Invoice# or Customer Code on check code or send to: achremit@convergint.com**

| Date | Description | Quantity | Unit Price | Extension |
|---|---|---|---|---|

12/03/2024:11/6/2024
1000 Peralta – bi-weekly meeting W1001298244
 MC84 is now online!
 PMI update – camera cleanings
11/7/2024
1800 Peralta Quarterly reports W1001298244 (Perata meetings work order)
 Look for example reports/templates online
 Most use third party utilities
 Look up Milestone (VMS) report capabilities
 Export example reports from Milestone.. report is 1400 pages, will need to find another way
 Gather previous 3 months of vms checks
 Get buildhsheet for device list
 Look up UPS battery backup login data
11/8/2024
1900 Peralta Quarterly reports W1001298244
 \*Get UPS info/status
 Get all available UPS data for one sheet
 153 total PDU/UPS for all sites in buildsheet
 72 have IP addresses listed
 21 of 72 IP addresses can be pinged
 All devices with IP addresses are APC brand PDU model AP7900 not UPS
 PDU (Power Distribution Unit) does not have battery ….
 Actual UPS batteries will need to be checked on site
 11/11/2024
1815 Peralta Quarterly Reports W1001298244
 VMS reports
 Change Ojo Technologies in customer info to Convergint Technologies LLC
 Re run milestone report. Still says Ojo.. w/1400 pages
Integrator info may be changed when license is activated again
 Dell server admin need on COAXPPRECSVR
 Version 10.3.0.0 installed, All green
 Get PDF reports from Dell Server admin on DO server
 Place images in Word Doc for final report
 Send example docs to Jennifer/Lona for review

*For questions about this invoice, contact your local Convergint office at 510-300-2800*
DUNS # 02-964-0740

# Invoice

**Convergint**®

| | |
|---:|:---|
| **Invoice** | IN00274267 |
| **Invoice Date** | 11/30/2024 |
| **Payment Terms** | Payment due on receipt |
| **Customer Code** | C0038176 |
| **Customer PO#** | 3000146482 |
| **Customer Alt PO/Ref#** | |
| **Project** | US01-J00185390 |
| **CTC** | 602 |
| **Service Order #** | W1001298243 |
| **Currency** | USD |
| **Amount Due** | $13,055.52 |

You can pay your invoice online at; www.convergint.com/invoice

**Please Remit To: Convergint Technologies, LLC**
**35257 Eagle Way**
**Chicago, IL 60678**
**USA**

**Bill To:**

Peralta Commuinity College
333 E 8th St
Oakland, CA 94606
USA

**Ship To:**

Peralta Community College
333 E 8th St
Oakland, CA 94606
USA

**\*\*Include Invoice# or Customer Code on check code or send to: achremit@convergint.com**

| Date | Description | Quantity | Unit Price | Extension |
|---|---|---|---|---|
| | Review ppt , create combined VMS check xls doc | | | |

2100 (2.75)
Remaining time on quarter report will be split between below WOs
W1001293423 – Peralta - Merritt
W1001299448 – Peralta – Peralta
W1001299456 – Peralta – Berkeley
W1001299463 – Peralta – CoA
W1001299469 – Peralta – DO
W1001299470 – Peralta – Aviation
W1001299518 – Peralta - Atlantic

*For questions about this invoice, contact your local Convergint office at 510-300-2800*
DUNS # 02-964-0740