

Synacktek LLC

4 Research Drive, Suite 402
Shelton, CT 06484

SYNACKTEK

INVOICE

BILL TO

Oxford Public Schools
ATTN: Jeremy DeRoy
144 Oxford Road, Unit 1B
Oxford, CT 06478

SHIP TO

Charlie Babson
ATTN: Oxford Public Schools
144 Oxford Road, Unit 1B
Oxford, CT 06478

INVOICE # 2502

DATE 06/04/2020

DUE DATE 07/04/2020

CUSTOMER P.O.

26419

QUOTE:

2851

DESCRIPTION	QTY	RATE	AMOUNT
P19774-B21 HEWLETT PACKARD ENTERPRISE : HPE DL360 Gen10 4208 1P 16G NC 8SFF Svr	1	2,164.80	2,164.80T
P00922-B21 HEWLETT PACKARD ENTERPRISE : HPE 16GB 2Rx8 PC4-2933Y-R Smart Kit	1	432.00	432.00T
HPE:865408-B21 HEWLETT PACKARD ENTERPRISE : HPE 500W FS Plat Ht Plg LH Pwr Sply Kit	1	236.00	236.00T
BD505A HEWLETT PACKARD ENTERPRISE : HP iLO Adv incl 3yr TS U 1-Svr Lic	1	375.20	375.20T
727055-B21 HEWLETT PACKARD ENTERPRISE : HPE Ethernet 10Gb 2-port 562SFP+ Adptr	1	532.00	532.00T
HPE:872477-B21 HEWLETT PACKARD ENTERPRISE : HPE 600GB SAS 10K SFF SC DS HDD	8	299.40	2,395.20T

SUBTOTAL	6,135.20
TAX	0.00
SHIPPING	88.00
TOTAL	6,223.20
BALANCE DUE	\$6,223.20

Payment is due within 30 days.
There will be a 1.5% interest charge per month on late invoices.

Jeremy Parkins
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