

Synacktek LLC

4 Research Drive, Suite 402

Shelton, CT 06484

SYNACKTEK

# INVOICE

**BILL TO**

Oxford Public Schools  
144 Oxford Road, Unit 1B  
Oxford, CT 06478

**SHIP TO**

Oxford Public Schools  
144 Oxford Road, Unit 1B  
Oxford, CT 06478

**INVOICE #** 2521

**DATE** 06/26/2020

**DUE DATE** 07/26/2020

**CUSTOMER P.O.**

26426

**QUOTE:**

2696

DESCRIPTION	QTY	RATE	AMOUNT
<b>FC-10-W4483-247-02-12</b> FortiSwitch - 448D-FPOE, 1 Year 24x7 FortiCare Contract	26	260.00	6,760.00T
<b>FS-448D-FPOE</b> FortiSwitch - L2 POE+ Switch — 48x GE RJ45 ports, 4x 10 GE SFP+ slots. 740W power budget. FortiGate switch controller compatible	26	2,680.00	69,680.00T
<b>FC-10-W1024-247-02-12</b> FortiSwitch - 1024D, 1 Year 24x7 FortiCare Contract	2	779.68	1,559.36T
<b>FS-1024D</b> FortiSwitch - 1024D L2 Switch - 24 x GE/10GE SFP/SFP+ slots, dual AC power supplies	2	8,036.65	16,073.30T
<b>FG-TRAN-SFP+LR</b> 10GE SFP+ transceiver module, long range for all systems with SFP+ and SFP/SFP+ slots	8	213.00	1,704.00T
<b>FS-TRAN-SFP+SR</b> 10GE SFP+ transceiver module, short range for FortiSwitch D Series with SFP+ and SFP/SFP+ slots	8	75.00	600.00T
<b>SP-CABLE-FS-SFP+3</b> 10GE SFP+ Passive Direct Attach Cable, 3 m for systems with SFP+ and SFP/SFP+ slots	18	82.50	1,485.00T
<b>SP-CABLE-FS-SFP+1</b> 10GE SFP+ Passive Direct Attach Cable, 1 m for systems with SFP+ and SFP/SFP+ slots	27	54.38	1,468.26T
<b>Fortinet:FAP-421E-A</b> FortiAP - Indoor wireless AP - 2 x GE RJ45 port, 802.11 a/b/g/n/ac WAVE 2, dual concurrent dual band (2.4GHz/5GHz), 4x4 MIMO, Ceiling/wall mount kit included, Power adapter not included. Region Code A.	71	456.00	32,376.00T
<b>FC-10-P421E-247-02-12</b> 24x7 FortiCare Contract, 1 year, for FortiAP 421E	71	45.60	3,237.60T
<b>SYN-BLOCK</b> Synacktek professional services/engineering support - Installation and integration, switches and APs	24	200.00	4,800.00T

Payment is due within 30 days.

There will be a 1.5% interest charge per month on late invoices.

Jeremy Parkins  
jeremy@synacktek.com  
203-545-2838

SUBTOTAL	139,743.52
TAX	0.00
SHIPPING	667.00
TOTAL	140,410.52
BALANCE DUE	<b>\$140,410.52</b>

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

Jeremy Parkins  
jeremy@synacktek.com  
203-545-2838