

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**

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

**INVOICE #** 2593

**DATE** 08/10/2020

**DUE DATE** 09/09/2020

**CUSTOMER P.O.**

26450

**QUOTE:**

3145

DESCRIPTION	QTY	RATE	AMOUNT
<b>727055-B21</b> HEWLETT PACKARD ENTERPRISE : HPE Ethernet 10Gb 2-port 562SFP+ Adptr	3	532.00	1,596.00T
<b>FS-448D-FPOE</b> FortiSwitch: 448D-FPOE L2 POE+ Switch — 48x GE RJ45 ports, 4x 10 GE SFP+ slots. 740W power budget. FortiGate switch controller compatible	3	2,720.00	8,160.00T
<b>FC-10-W4483-247-02-12</b> FortiSwitch 448D-FPOE 1-Year 24x7 FortiCare Contract	3	320.00	960.00T
<b>CABCAGENUT6B</b> STARTECH: M6 mounting cage nuts - 50 Pack - All-black stainless steel construction	1	25.893	25.89T
<b>CABSCRWS1032</b> STARTECH: 10-32 screws - 50 Pack	4	21.693	86.77T
<b>CABSCRWS1224</b> STARTECH: 12-24 screws - 50 Pack	4	19.593	78.37T
<b>CABSCRWSM62B</b> STARTECH: M6 x 12mm screws - 50 Pack	4	39.893	159.57T
<b>01008</b> LEGRAND : 1m LC-SC 50/125 OM4 Duplex Multimode PVC Fiber Optic Cable - Aqua	10	25.193	251.93T
<b>01010</b> LEGRAND : 3m LC-SC 50/125 OM4 Duplex Multimode PVC Fiber Optic Cable - Aqua	10	27.993	279.93T

SUBTOTAL	11,598.46
TAX	0.00
SHIPPING	132.00
TOTAL	11,730.46
BALANCE DUE	<b>\$11,730.46</b>

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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