

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 # 2640

DATE 09/03/2020

DUE DATE 10/03/2020

CUSTOMER P.O.

26453

QUOTE:

3237

DESCRIPTION	QTY	RATE	AMOUNT
SP-CABLE-FS-SFP+7 10GE SFP+ Passive Direct Attach Cable, 7 m, for systems with SFP+ and SFP/SFP+ slots	4	168.00	672.00T
SCSCSD9Y-1MAX Axiom SC-SC single-mode duplex OS2 9/125 fiber optic cable, 1m	3	13.98	41.94T
SCSCSD9Y-3MAX Axiom SC-SC single-mode duplex OS2 9/125 fiber optic cable, 3m	3	16.20	48.60T
LCLCSD9Y-3MAX Axiom LC-LC single-mode duplex OS2 9/125 fiber optic cable, 3m	4	16.90	67.60T
NMP660 Google Chromebox by Viewsonic, Intel 7th Gen 3867U 1.8GHz, 4GB DDR4, 128GB SSD, Wireless, USB3.0, USB-C, HDMI, Chrome OS 65	9	328.00	2,952.00T

Auto-Update Expiration: June 2025

SUBTOTAL	3,782.14
TAX	0.00
SHIPPING	126.00
TOTAL	3,908.14
BALANCE DUE	\$3,908.14

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