



Presidio Networked Solutions Group, LLC
EIN: 76-0515249, DUNS: 15-405-0959
For questions on this invoice please call:
Pam Russo
(p) 616.871.1628, (f)

Please send payments
made payable to:

Presidio Networked Solutions Group, LLC
PO Box 677638
Dallas, TX 75267-7638

Wire or ACH Payments:
PNC Bank
Acct: 8616159745
ABA 031000053

INVOICE: 6013417010478RB

DATE: 6/30/2017

PAGE: 1 of 1

BILL TO: Saginaw Public Schools
Jean Lisee
550 Millard St
Saginaw, MI 48607

SHIP TO: Saginaw Public Schools
Jean Lisee
550 Millard St
Saginaw, MI 48607

Customer #: SAGIN006
Account Manager: Scott Sutherland
Payment Terms: Net 30
Title: Switching and Wireless ERATE RFP - multiple FRNs

Customer PO#: 1990170035 - School
Order #: 3008401700730
Quote #: 2003417708436-01
Contract Vehicle: ERATE NORTH CENTRAL 143005378

Part #	Description	Unit Price	Qty Ordered	Qty Shipped	Tax	Extended Price
AIR-CAP2702I-B-K9	802.11ac CAP w/CleanAir; 3x4:3SS; Int Ant; B Reg Domain	\$448.95	22	22	\$0.00	\$9,876.90
LIC-CT5520-1A	Cisco 5520 Wireless Controller 1 AP Adder License	\$82.00	22	22	\$0.00	\$1,804.00
SLD-HW PORTION	SLD-HW Portion	(\$9,928.76)	1	1	\$0.00	(\$9,928.76)

No return merchandise accepted without prior Return Authorization.
All returns subject to a 20% restocking fee.
If not billed on this invoice, all taxes are to be paid by the buyer.
Past due balances are subject to 1.5% per month finance charge.
GST/HST# 75468 2292 RT0001

Sub Total:	\$1,752.14
Miscellaneous:	\$0.00
Shipping & Handling:	\$0.00
Tax:	\$0.00
Trade Discount:	\$0.00
Grand Total:	\$1,752.14

Discrepancies must be reported within 5 days of receipt of shipment or shipment will be considered complete.