



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

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: 6023417002279RB

DATE: 8/8/2017
PAGE: 1 of 1

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

WORK LOCATION: Saginaw Public Schools
Jean Lisee
550 Millard St
Saginaw, MI 48607

Customer #: SAGIN006
Account Manager: Scott Sutherland
Payment Terms: NET30
Title: SAGIN006 - Switching and Wireless ERATE RFP - multiple FRNs POP 09.30.2017
(3008401700730) [FF]
Comments: 3008401700730
PO 1990170035
Customer PO#: 1990170035 - School
Order #: 3008401700730
Quote #: 2003417708436-01

Fixed Fee

| Description | Amount |
|--|------------|
| Installation, Activation, & Initial Configuration for AIR-CAP27021-BK9 4/4/17 to 7/27/17 | \$1,100.00 |
| | |

Total: \$1,100.00

| | |
|-----------------------------|-----------------|
| SLD 85% for FRN 1699015454: | (\$935.00) |
| MICHIGAN, STATE OF Taxes | \$0.00 |
| Amount Due: | \$165.00 |