



SMCSM

www.smcelectric.com
923 W 4th Street
Joplin, MO 64801--2213
(417)624-5454, FAX: (417) 624-2708

OUR KNOWLEDGE IS YOUR POWER

INVOICE

INVOICE DATE	INVOICE NO.
08/13/18	50322473-00
P.O. NO.	PAGE #
25-007 18-19	1

CUST.#: 12404

****D U P L I C A T E #3****

BILL TO: MCDONALD COUNTY R-1 SCHOOLS
10 STAMPEDE DRIVE
ANDERSON, MO 64831

REMIT TO: **PO Box 622**
Joplin, MO 64802-0622

SHIP TO: MCDONALD COUNTY R-1
SCHOOL
100 MUSTANG DRIVE
ANDERSON, MO 64831

INSTRUCTIONS		PLACED BY	
		ROBI	
SHIP POINT	SHIP VIA	SHIPPED	TAKEN BY
SMC Joplin	Joplin South	08/13/18	MSW

Acceptance of SMC's goods/services is your acceptance of SMC's Terms and Conditions posted on www.smcelectric.com/terms.

LINE NO.	PRODUCT AND DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT
1	ALUSFPGIGSX 1000BASE-SX GIGABIT ETHERNET OPTICAL TRANSCE		14	0	14	EA	114.00	1596.00
2	ALUOAWIAP305US OAW-IAP305-US OMNIACCESS INSTANT IAP305 US) 802.1		18	0	18	EA	470.00	8460.00
3	ALUOS6350P10US VALUE 10P 10/100/1000 0 POE - US CORD		6	0	6	EA	395.00	2370.00
4	ALUOS6350P24US VALUE 24P 10/100/1000 0 POE - US CORD		22	0	22	EA	740.00	16280.00
5	ALUOS6450P10 OS6450-P10-US OS6450-P10 GIGABIT ETHERNET CHASSIS		5	0	5	EA	590.00	2950.00
6	ALUOS6450P24US 24 PORT, POE, GIGABIT - US CORD		7	0	7	EA	1085.00	7595.00
7	ALUOS6450P48US 48 PORT, POE, GIGABIT - US CORD		4	0	4	EA	2035.00	8140.00
Total								47391.00
Invoice Total								47391.00

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NOTICE TO OWNER: Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on property which is the subject of this contract pursuant to chapter 429, RSMO. To avoid this result you may ask this contractor for "lien waivers" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and materials twice.