



Presidio Networked Solutions Group, LLC  
EIN: 76-0515249, DUNS: 15-405-0959  
For questions on this invoice please call:  
Michelle Navarro  
(p) 781.638.2247, (f)  
mnavarro@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: 6023418000440**

**DATE:** 1/10/2018

**PAGE:** 1 of 1

**BILL TO:** Alton Community School District #11  
Dan Brynildsen  
4200 Humbert Road  
Alton, IL 62022

**WORK LOCATION:** Alton Community School District #11  
Dan Brynildsen  
4200 Humbert Road  
Alton, IL 62002

**Customer #:** ALTON001  
**Account Manager:** Tadd Gerst  
**Payment Terms:** NET30  
**Title:** ALTON001 Erate 2017 LAN Switches Wireless Firewall POP 09302018 ( 3008551700223) [FF]  
**Comments:** 3008551700223  
Ref Alton Schools  
SOW# 12345  
March 10, 2017  
eRate 2017 LAN switches Wireless Firewall

**Customer PO#:** SOWBrynildsen3.30.17  
**Order #:** 3008551700223  
**Quote #:** 2003417711703-01

**Fixed Fee**

Description	Amount
Switch Installation 7/17/17 to 8/11/17	\$35,700.00

**Total:** \$35,700.00

SLD 85% portion for FRN 1699084357:	\$30,345.00
ILLINOIS, STATE OF Taxes	\$0.00
<b>Amount Due:</b>	<b>\$5,355.00</b>