

DATA CENTER • DESIGN • BUILD • MAINTAIN

7031 West Oakland Street Chandler, Arizona 85226 1-800-509-6170

Invoice

DATE	INVOICE #		
3/23/15	19243		

BILL TO

City of Glendale- Information Systems
Public Safety Complex

Attn: Accounts Payable 6835 N. 57th Drive Glendale, AZ. 85301

SHIP TO	
City of Glendale-	
Public Safety Complex	
6835 N 57th Dr.	
Glendale, AZ 85301	

P.	O. NUMBER	TERMS	REP	SHIP		JOB
0000008456		Net 30	JK	3/23/15	11934-C-UPS	Install-MainPoli
QUANTITY	ITEM CODE	DE	DESCRIPTION			AMOUNT
I	Requisition ID # 0000008456 Uninterruptible Power System (UPS) Installation for the Data Center Project completed 3-23-15 1 Equipment/ m Contracting L Freight-Const Start up and Electrical installation Labor Shipping & Freight				28,487.00 30,396.00 375.00	28,487.00T 30,396.00 375.00
		Subtotal Contracting sales tax			5.99%	59,258.00 1,706.37
Thank you, we	appreciate your b	Total	\$60,964.37			

A late charge will be assessed on all past due invoices at the rate of 1.5% per month.