

Rapid City, SD 57702 Phone 605-348-6529 Fax 605-342-1160 Invoice

Number:

434094

Date:

4/14/2025

Bill-To

Ship-To

Source: SO No. 279477

City of Deadwood 102 Sherman Street Deadwood, SD 57732 USA Deadwood City Of-Finance 102 Sherman Street Deadwood, SD 57732 USA

Acct, No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Ship Via	Terms
02	92	92				Net 30
*Adjustm \$18,539 \$6,387	s for Days of '7 tent to Quote: 0.58 Original C 7.88 change or 7.46 Total	Quote Amount	App	o switches+support for Ec	24 L switches at Parks and City Hall	
)ty.	Description					
FEA32 1 Serial : 6 6 Seria 472373	10G SFP+ unit Numbers have 232U110 Ruckus T31 BearnFlex+ Number: 33247 Ruckus R35 al Numbers have 3000734 3002022	plink-ports, 37 been assigned FEA Od, omni, outder 72002337 O - Wireless ac been assigned 4723 4723	0W PoE budget, L3 3232U38J por access point, 802 cess point - Wi-Fi 6 - 73000752 73002090	FEA3232U3B4 11ac Wave 2 2x2:2 internal	472373001344	
	10/100/1000 Il Numbers have 117V031) (uplink) +2 x been assigned	1 Gigabit / 10 Gigab 3817V03M	it SFP+	,	
					Item Total:	\$24,927.4
				Total Due	Includes Applicable Labor and Taxes:	\$24,927.4
					No Payments Received	
					Total Due after payments:	\$24,927.4
					Invoice Balance as of: 4/14/2025	\$24,927.46
NOTICE:	and in C	.	nopened returns.		Invoice Balance as of: 4/14/2025	\$24,9

- * A 1.5% monthly finance charge, with a \$5.00 minimum, may be assessed on past due balances.
- * A 40% fee may be added to any account sent to collections.