

**Fran's Communications**  
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**BILL TO**

Sharon Hanson  
City of Marshall

**INVOICE 1763**

**DATE** 04/20/2021 **TERMS** Net 30

**DUE DATE** 05/20/2021

DESCRIPTION	QTY	RATE	AMOUNT
<b>Material</b> Cat 6 Cable	1	18,960.00	18,960.00
<b>Material</b> Cat 6 Jacks	1	5,040.00	5,040.00
<b>Material</b> Face Plates	1	1,260.00	1,260.00
<b>Material</b> Data Rack	2	295.00	590.00
<b>Material</b> 48 Port Patch Panels	7	200.00	1,400.00
<b>Material</b> Horizontal Wire Management	9	70.00	630.00
<b>Material</b> Vertical Wire Managment	4	270.00	1,080.00
<b>Material</b> Misc wraps and hooks	1	1,500.00	1,500.00
<b>Material</b> Rack Wall bracket	2	90.00	180.00
<b>Material</b> 6 strand MM Fiber	1	400.00	400.00
<b>Material</b> Fiber Ends LC	1	290.00	290.00
<b>Material</b> Fiber Adapter Plates	1	130.00	130.00
<b>Material</b> Fiber Enclosures	2	150.00	300.00
<b>Labor</b>	1	16,800.00	16,800.00

TOTAL DUE

\$48,560.00