







Bill To:
Clay County Attn: Mike Campbell 100 N. Bridge Street Henrietta, TX 76365 United States

Date	Invoice
03/15/2022	1372
Account	
ClayCounty	

Terms	Due Date	PO Number	Reference
Due Upon Receipt	03/15/2022	PO: CJ7262021	Order #136
All the Monthly and one updated with the change	e time charges for ges from the Comi	the Carrier Servi missioners Court	ce will be billed by PS Lightwave. Working to get that Meeting 3/14/2022.

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges	- Quartity	The state of the s	Amount
Managed Voice Service - Onsite: Hosted Voice Onsite Install Project management, Programming and training days (4 days total), Includes an As Built drawing with phone list and extension locations to assist with inventory, support and E911.	4.00	\$1,500.00	\$6,000.00
2200-48820-025: Polycom VVX 250 4-line Phone POE Color	53.00	\$119.00	\$6,307.00
2200-48820-001: Polycom VVX 250 Desktop Phone with PS	3.00	\$119.00	\$357.00
2200-86240-025: Polycom Trio C60 Smart Conference Phone	1.00	\$828.00	\$828.00
2200-86810-001: Poly Rove 40 Anti Microbial DECT IP Phone	1.00	\$332.50	\$332.50
2200-86820-001: Poly B2 Single/Dual Cell DECT Base station	1.00	\$268.60	\$268.60
2200-86840-001: Poly Rove R8 DECT Repeater - NA	1.00	\$268.60	\$268.60
We appreciate your business!	Total Products & Other Charges:		\$14,361.70
	Invoice S	Subtotal:	\$14,361.70
	Sa	les Tax:	\$0.00
Make checks payable to Trident Digital Technologies, LLC		ce Total:	\$14,361.70
, , ,		yments:	\$0.00
		Credits:	\$0.00
	Balance Due:		\$14,361.70

We appreciate your business!

MAR 17 2022

30-735-601