

## Contract Summary by Project

As of 9/7/2017



AMS.NET, Inc.  
502 Commerce Way, Livermore, CA 94551  
925-245-6100 • 925-245-6150 Fax  
www.ams.net • C7 License #763508

## Invoice Summary

### Bill To

Sylvan Union School District  
Accounts Payable  
605 Sylvan Ave  
Modesto, CA 95350-1517

### Ship To

Sylvan Union School District  
605 Sylvan Ave  
Modesto, CA 95350-1517

### Remit To

AMS.NET  
c/o Fremont Bank  
P.O. Box 4933  
Hayward, CA 94540-4933

### Memo

Sylvan Union School District - Sylvan ES - 2960 Switch - 84910

Line Item Hardware Billing

Invoice #	Invoice-0015749
Invoice Date	8/25/2017
Due Date	9/24/2017
Terms	Net 30 Days
PO #	180294
Ordered By	John Patten
Quote #	Q-00018750
Sales Order #	SO-0009972
Project #	84910
FRN #	
Erate Funding %	0%
AMS.NET Billing Contact	Mary Johnson, Senior Accountant 925-245-6164 mjohanson@ams.net
Account Mgr.	Jared Bayless
AM Phone	(925) 245-6186
AM Email	jbayless@ams.net

## Summary

Subtotal	\$3,072.50
Discount	\$0.00
Taxes	\$241.96
Total	\$3,314.46
Retention	\$0.00
Amount Due	\$3,314.46

An interest charge of 1.5% per month will be applied to all accounts past due, plus all costs of collection and reasonable attorneys fees. AMS.NET accepts all major credit cards. A convenience fee of 3.5% will be assessed. If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time an invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged. Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges. Please retain invoice for warranty purposes.



AMS.NET, Inc.  
502 Commerce Way, Livermore, CA 94551  
925-245-6111 • 925-245-6150 Fax  
www.ams.net


## Sales Order Packing List

**Bill To**  
Sylvan Union School District  
605 Sylvan Ave  
Modesto, CA 95350-1517


**Sales Order #** SO-0009972  
**Date Shipped** August 23, 2017  
**Ship Via**  
**# of Boxes**  
**Auth/PO #**

**Ship To**  
Sylvan Union School District  
605 Sylvan Ave  
Modesto, CA 95350-1517  
US

**Project Number #** 84910

**Customer Signature:** 

**Date:** 8/24/2017

**AMS.NET Signature:** 

**Date:**

Item #	Description	Quantity Ordered	Quantity Shipped	Electronic Delivery	Check
GLC-SX-MMD=	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	1	1	No	
CAB-16AWG-AC	AC Power cord, 16AWG	1	1	No	
WS-C2960X-48LPS-L	Catalyst 2960-X 48 GigE PoE 370W, 4 x 1G SFP, LAN Base	1	1	No	

SYLVAN ELEM.

September 5, 2017

Yvonne Perez  
Assistant Superintendent  
Business Services  
Sylvan Union School District  
605 Sylvan Ave.  
Modesto, CA 95350

**RE: Inspection Services for: Sylvan Elementary School Modernization - Sylvan Union School District.**

Ms. Perez;

02-114569 – Sylvan Elementary Modernization Phase I, IA,II,III, & IV 37.0  
DSA Required documents, Maintenance of DSA Box Documents, Inspection, coordination of Lab services, progress meetings, review Time and Material items added to scope of project, Review plans and Specification, CCD , RFI and Change orders.

August 22, 2017 – September 5, 2017

Total Hours  
Hourly rate

37 Hours  
\$65.00

**Total Due**

**\$2405.00**

*ok yp  
7/25/17*

Please make Payable to: Meredith Holloway  
5314 Smith Road  
Oakdale, CA 95361

Thank you for your time and consideration.

Meredith Holloway  
DSA Inspector, II  
209-988-0742  
antmerdo@aol.com