



INVOICE

Number: CC01312022

Bill to:	Ship to:
Katie Elder	Christopher Perepiczka, Commander
Administrative Assistant	Detention Operations
Collin County Detention Center	Collin County Sheriff's Office
4300 Community Ave.	4300 Community Ave.
McKinney, TX 75071	

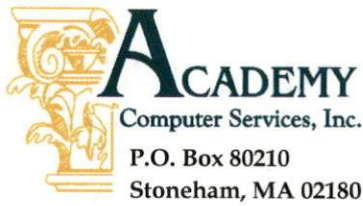
Salesperson	Purchase Order Number	Date in service as of	Shipped Via	F.O.B. Point	Terms
SD	CC5202011	January 31 st , 2022	N/A	Stoneham, MA	Net 30

Quantity	Part Number	Description	Unit Price	Extension
1	Connect and secure	Setup and maintenance of broadband virtual private network, including modem rental and online connection charges, remote monitoring of connection, and surveillance of security logs, remote diagnostics of equipment and reboot as necessary, onsite service of entire network as required. Equipment replacement as required with new or refurbished equivalents in good working order. Single point failure components such as pre-configured, secured servers and switches are kept in buffer stock at Academy's headquarters and overnighted as needed, a technician dispatched to minimize downtime. Customer will self-install simple plug-in replacements supplied by Academy such as mice, keyboards, etc., not necessitating a technician visit.	1494	1494
1	Amendment	Additional support for third printer and secure terminal per Amendment to 01096-11	169	169

Make all checks payable to: Academy Computer Services, Inc.
If you have any questions concerning this invoice, call: Scott Davis at 781-279-9911

Sub-total	1663
Shipping	Included
Sales Tax	Exempt
Total Due	\$1,663.00

Thank you for your business!



SM

INVOICE

Number: 113*

Bill to:	Ship to:
Katie Elder	Commander Jimmy Moody
Administrative Assistant	Collin County Detention Center
Collin County Detention Center	4300 Community
4300 Community Ave.	McKinney, TX 75071
McKinney, TX 75071	

Salesperson	Purchase Order Number	Date in service as of	Shipped Via	F.O.B. Point	Terms
SD	113*	March 5 th , 2022	N/A	Stoneham, MA	Net 30

Quantity	Part Number	Description	Unit Price	Extension
1		Rental/Maintenance of Educational PCs, integrated and secured with Law network.		11214.00

*Note that this PO number dates from 2021, and that Jorge Nevarez was working on the PO for 2022. The equipment remains the property of Academy at all times and will be replaced, in whole or in part, if needed for any reason.
Make all checks payable to: Academy Computer Services, Inc.
If you have any questions concerning this invoice, call: Scott Davis at 781-279-9911

Sub-total	
Shipping	
Sales Tax	exempt
Total Due	\$11,214.00

Thank you for your business!