



INVOICE

Number: CC07312022

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	July 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!