



INVOICE

Number: 113*

Bill to:	Ship to:
Candace Shannon, email Commissary@co.collin.tx.us	Christopher Perepiczka, Commander
Administrative Secretary	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 1, 2023 through February 29 th , 2024	N/A	Stoneham, MA	Net 30

Quantity	Part Number	Description	Unit Price	Extension
12 months		Rental/Maintenance of Educational PCs, integrated and secured with Law network.	934.50	11,214.00

***Note that this PO number dates from 2021. Jorge Nevarez may have a new number for 2023**
 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	11,214.00
Shipping	Included
Sales Tax	Exempt
Total Due	\$11,214.00

Thank you for your business!