

INVOICE

To: **Catholic Social Services**
Attn: Susan Bomalaski
3710 E. 20th Avenue
Anchorage, AK 99508

Number: **2884**

From: **DesignPT, Inc.**
93 S. Jackson Street #92537
Seattle, WA 98104-2818

For: IT Consulting – SOW #2043 (Maintenance FY2014 - October)

Date: 1 October 2013

Date:	Project:	Hours:	Cost:
	Core Services		
10/1/2013	Materials (receipts attached)		
	Dell Optiplex 3010 desktop computer (x3)		\$ 2,252.97
	Shipping (for computers)		\$ 147.00
	Subtotal		<u>\$ 2,399.97</u>

Total Amount Due

\$ 2,399.97

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To: **Catholic Social Services**
Attn: Susan Bomalaski
3710 E. 20th Avenue
Anchorage, AK 99508

Number: **3067**

From: **DesignPT, Inc.**
93 S. Jackson Street #92537
Seattle, WA 98104-2818

For: IT Consulting – SOW #2043 Maintenance FY2014 (February)

Date: 1 February 2014

Date:

2/1/2014 **Materials (receipts attached)**
Dell Optiplex 3010 (x3)
Dell P2014H 20" monitor (x3)
Shipping
Adobe Acrobat XI Pro (x4)
Subtotal

\$	2,021.04
\$	449.97
\$	234.00
\$	180.00
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\$	2,885.01

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To: **Catholic Social Services**
Attn: Susan Bomalaski
3710 E. 20th Avenue
Anchorage, AK 99508

Number: **3568**

From: **DesignPT, Inc.**
93 S. Jackson Street #92537
Seattle, WA 98104-2818

For: IT Consulting – SOW #2043 Maintenance FY2014 (Materials Reimb.)

Date: 2 July 2014

Date:		QTY	Cost:
7/2/2014	Materials		
	Dell Optiplex 3020 w/Monitor	1	\$ 892.35
	Misc. (ethernet cabling, power strips, etc.)	1	\$ 25.00
	Shipping	1	\$ 49.00
	Subtotal		<u>\$ 966.35</u>
	Total Amount Due		\$ 966.35