

**INVOICE**

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

**PAID**

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