



12631 E. IMPERIAL HWY C115  
 SANTA FE SPRINGS, CA 90670  
 562-693-7900 Office 562-693-7910 Fax

# Invoice

Date	Invoice #
11/4/2016	21923

Bill To
SOUTH PASADENA SCHOOL DISTRICT Accounts Payable 1020 EL CENTRO STREET SOUTH PASADENA, CA 91030

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Annual Billing from 12/06/16 thru 12/05/2017 Schedule of Equipment: (2) Mitel 3300 MxEx III controllers, Nu Point Voicemail and all Mitel Peripheral cards and components (Peripherals not covered under this Maintenance Agreement are any Telephones, Headsets and UPS)		6,500.00	6,500.00
Thank you for the opportunity to serve you		<b>Sales Tax (9.75%)</b> \$0.00	
		<b>Total</b> \$6,500.00	