

STEP CG, LLC

50 E. RiverCenter Blvd.
Suite 900
Covington, KY 41011
513-795-6000

STEPCG Where Innovation
Meets Execution

Invoice

BILL TO

Allen County Schools
Jason Bean
570 Oliver Street
Scottsville, KY 42164
USA

SHIP TO

Allen County Schools
Jason Bean
570 Oliver Street
Scottsville, KY 42164
USA

Invoice #

S-INV104738

Date

July 16, 2021

Due Date

August 15, 2021

Terms

Net 30 days

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP DATE	SHIP VIA	TRACKING NO.	PO#	SALES REP	
07/16/21			A101 CONTRACT	Ryan McKenzie	
ACTIVITY			QTY	RATE	AMOUNT
271734	IPO CO - DEL REM TECH SUPT 8X5 APR NBD - IP500 V2 5YPP		7	1,566.00	10,962.00
271736	IPO CO - DEL REM TECH SUPT 8X5 APR NBD - HP DL120G7 5YPP		2	3,423.00	6,846.00
382791	IP OFFICE R10+ASIPP AVAYA IP ENDPOINT 1 LIC:CU		480	9.60	4,608.00
382792	IP OFFICE R10+ ASIPP VOICEMAIL PRO 2 LIC:CU		5	229.80	1,149.00
383072	IP OFFICE R10+ 3RD PARTY IP ENDPOINT 1 LIC:CU		5	52.50	262.50
383085	IP OFFICE R10+ SIP TRUNK 1 LIC:CU		8	23.10	184.80
383091	IP OFFICE R10+ IP500 T1 ADDITIONAL 2CHANNELS LIC:CU		8	58.80	470.40
396462	IP OFFICE R11 ASIPP SERVER EDITION LIC:DS		9	384.00	3,456.00
405362641	Power Cord USA		2	9.20	18.40
700213440	IP OFFICE ISDN CABLE RJ45/RJ45 3M RED		29	2.02	58.58
700289770	POWER CORD 18AWG 10 Amp AC US/NORTH AMERICA		7	7.60	53.20

Preferred payment via ACH:
Bank: PNC
Routing: 041000124
Account: 4130200316
Remittance to: payments@stepcg.com

Invoice S-INV104738

July 16, 2021

Page 2 / 2

700417231	IP OFFICE IP500 EXTENSION CARD PHONE 8	7	416.00	2,912.00
700417439	IP OFFICE IP500 TRUCK CARD PRIMARY RATE UNIVERSAL SINGLE	1	399.60	399.60
700429202	IP OFFICE IP500 RACK MOUNTING KIT	7	25.20	176.40
700479710	IP OFFICE IP500 V2 SYSTEM SD CARD MU-LAW	7	21.20	148.40
700501510	IP OFFICE 500 VERSION 2 CONTROL UNIT TAA	7	273.20	1,912.40
700503164	IP OFFICE IP500 TRUNK ANALOG 4U V2	7	168.00	1,176.00
700504032	IP OFFICE MEDIA CARD VOICE (VCM) CODING MODULE 64 V2	7	147.20	1,030.40
700515009	ASP 110 DELL R240 SERVER IPO UC	2	1,280.00	2,560.00
INST-01	Project Initiation: Due upon signature of SOW 10%	1	1,926.00	1,926.00
INST-01	Milestone 1: Completion of Planning and Design 35%	1	6,741.00	6,741.00
INST-01	Milestone 2: Completion of Installation and Configuration	1	6,741.00	6,741.00
			Subtotal	53,792.08
			Total Tax	0.00
Balance Due				53,792.08