



NWN Corporation  
 4802 N. Sam Houston Pkwy W ...  
 Houston TX 77086  
 P: (281)983-9955  
 F: (281)983-5599

# Invoice

Date 6/21/2019

REMIT TO:  
 NWN Corporation  
 Dept 34611 P.O. Box 39000  
 San Francisco, CA 94139

Invoice # IN346547

Terms Net 30  
 Due Date 7/21/2019  
 PO # 177959

Sales Rep Friedhoff, Marc

Shipping Method Best Way

Project Vendor #

Sales Out Contract Number

Vendor #	16062
PO #	TX NWN DIR-TSO-4192 Cisco Branded Product & 177959
Receiver #	
Date Received:	
Initials:	
Approved By:	
Date:	

**Bill To**

County Auditor  
 Fort Bend County  
 301 Jackson Street  
 Richmond TX 77469  
 United States

**Ship To**

Public Transportation 177959  
 Fort Bend County  
 12550 EMILY CT  
 Suite 400  
 SUGAR LAND TX 77478-3288

Item	Qty	Description	Price	Serial #	Amount
C9407R-96U-BNDL-E	1	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U , DNA-E LIC	10,952.38	FXS2311Q3BC	10,952.38
C9400-PWR-3200AC	2	Cisco Catalyst 9400 Series 3200W AC Power Supply	1,214.29		2,428.58
C9400-DNA-E-3Y	1	Cisco Catalyst 9400 DNA Essential 3 Year License	2,184.52		2,184.52
C9400-SUP-1XL-B	1	Cisco Catalyst 9400 Series Sup-1XL Bundle Select Option	3,035.71		3,035.71
C9400-LC-48P	1	Cisco Catalyst 9400 Series 48-Port POE+ 10/100/1000 (RJ-45)	4,464.29	JAD23230ZMX	4,464.29
C9400-SUP-1XL=	1	CATALYST 9400 SERIES SUPERVISORCPNT 1XL MODULE SPARE	15,178.57		15,178.57
AIR-AP2802I-B-K9	7	802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE B	889.88	SFCW2315NHMS SFCW2315NJ6G SFCW2315NKGL SFCW2316NAV SFCW2316NAXV SFCW2316NAYX SFCW2316NAYZ	6,229.16
GLC-LH-SMD=	8	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	592.26		4,738.08
AIR-PWRADPT-RGD1=	1	Power Adapter for AP1530/1560 Series, no AC connector	175.60		175.60
AIR-PWRADPT-RGD1=	1	Power Adapter for AP1530/1560 Series, no AC connector	175.60		175.60
CON-SNT-C9407R9E	1	SNTC-8X5XNBD Catalyst 9400 Series 7 slot, Sup, 2xC940	929.70		929.70



FedEx  
 450246378855 (WAPs) 6/10 del

Total \$50,492.19

Subject to NWN terms and conditions located at <http://www.nwnit.com/terms>

Return merchandise must have a return authorization number and may be subject to a restock fee.  
 Invoices not paid within terms may incur a finance charge up to 1.5%.  
 For billing inquiries contact [billing-inquiry@nwnit.com](mailto:billing-inquiry@nwnit.com) or call (860) 606-2823.



NWN Corporation  
 4802 N. Sam Houston Pkwy W ...  
 Houston TX 77086  
 P: (281)983-9955  
 F: (281)983-5599

# Invoice

Date 6/26/2019

REMIT TO:  
 NWN Corporation  
 Dept 34611 P.O. Box 39000  
 San Francisco, CA 94139

Invoice # IN346846

Terms Net 30  
 Due Date 7/26/2019  
 PO # 177959  
 Sales Rep Friedhoff, Marc  
 Shipping Method Best Way  
 Project

Sales Out Contract Number TX NWN DIR-TSO-4192 Cisco Branded Product &

**Bill To**

County Auditor  
 Fort Bend County  
 301 Jackson Street  
 Richmond TX 77469  
 United States

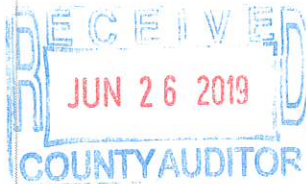
**Ship To**

Public Transportation 177959  
 Fort Bend County  
 12550 EMILY CT  
 Suite 400  
 SUGAR LAND TX 77478-3288

*Rec*

Item	Qty	Description	Price	Serial #	Amount
AIR-AP1562I-B-K9	2	802.11ac W2 Low-Profile Outdoor AP, Internal Ant, B Reg Dom.	1,038.69	FJC2325F00W FJC2325F00X	2,077.38
AIR-ACC1530-PMK1	2	Standard Pole/Wall Mount Kit for AP1530/1560 Series	64.88		129.76
GLC-LX-SM-RGD	2	Cisco SFP (mini-GBIC) Transceiver Module - 1 x 1000Base-LX/LH1	651.79		1,303.58
CON-SNT-AIRAPBPI	2	SNTC-8X5XNBD 802.11ac W2 Low-Prof	65.23		130.46

Vendor #	<b>16062</b>
PO #	<b>177959</b>
Receiver #	
Date Received:	
Initials:	
Approved By:	
Date:	



*scanned 7/8*

FedEx  
 450246378855 (WAPs) 6/10 del

Total \$3,641.18

Subject to NWN terms and conditions located at <http://www.nwnit.com/terms>

Return merchandise must have a return authorization number and may be subject to a restock fee. Invoices not paid within terms may incur a finance charge up to 1.5%. For billing inquiries contact [billing-inquiry@nwnit.com](mailto:billing-inquiry@nwnit.com) or call (860) 606-2823.



NWN Corporation  
 4802 N. Sam Houston Pkwy W ...  
 Houston TX 77086  
 P: (281)983-9955  
 F: (281)983-5599

# Invoice

Date 7/12/2019

REMIT TO:  
 NWN Corporation  
 Dept 34611 P.O. Box 39000  
 San Francisco, CA 94139

Invoice # IN348438

Terms Net 30  
 Due Date 8/11/2019  
 PO # 177959

Sales Rep Friedhoff, Marc

Shipping Method Best Way

Project

Sales Out Contract Number TX NWN DIR-TSO-4192 Cisco Branded Product &

### Bill To

County Auditor  
 Fort Bend County  
 301 Jackson Street  
 Richmond TX 77469  
 United States

### Ship To

Public Transportation 177959  
 Fort Bend County  
 12550 EMILY CT  
 Suite 400  
 SUGAR LAND TX 77478-3288

Item	Qty	Description	Price	Serial #	Amount
WS-C3850-12S-S	1	Cisco Catalyst 3850 12 Port GE SFP IP Base	6,291.67	FCW2324D01G	6,291.67
STACK-T1-50CM	1	50CM Type 1 Stacking Cable	0.00		0.00
CAB-SPWR-30CM	1	Catalyst Stack Power Cable 30 CM	0.00		0.00



Vendor #	16062
PO #	177959
Receiver #	
Date Received:	
Initials:	
Approved By:	
Date:	7/22/2019

FedEx  
 450246378855 (WAPs) 6/10 del

Total \$6,291.67

Subject to NWN terms and conditions located at <http://www.nwnit.com/terms>

Return merchandise must have a return authorization number and may be subject to a restock fee.  
 Invoices not paid within terms may incur a finance charge up to 1.5%.  
 For billing inquiries contact [billing-inquiry@nwnit.com](mailto:billing-inquiry@nwnit.com) or call (860) 606-2823.