

SYSTEC101

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BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Nationwide SCS	ACT Enviro - Denver CO - 20230517_5867 4295 Kearney st Denver CO	09/20/2023	\$9,049.36	10/20/2023

ACTIVITY	QTY	RATE	AMOUNT
Cat6 Plenum Cable White	4,500	0.30	1,350.00T
Cat6 Jacks BLUE	32	5.50	176.00T
Surface mount boxes	16	4.50	72.00T
Cat6 Patch Panel	1	45.00	45.00T
Cable Support Materials	1	125.00	125.00T
Patch Cords	32	5.50	176.00T
Mounting Hardware misc.	1	45.00	45.00T
3/4" EMT Conduit	10	12.00	120.00T
4 Square boxes	10	4.50	45.00T
Couplers and Connectors	1	60.00	60.00T
Mud Ring	10	2.50	25.00T
Face Plate	10	2.00	20.00T
2 tech labor	1	6,700.00	6,700.00
SUBTOTAL			8,959.00
TAX			90.36
TOTAL			9,049.36
TOTAL DUE			\$9,049.36

THANK YOU.