

Southeastern Services Inc

Invoice

Date 10/4/2022
Invoice # 126237

Bill To

School Board of Hernando County
919 N Broad St
Brooksville FL 34601

Ship To

ERate 471 Ruckus Order with Watchdog

P.O. #

Terms

Ship Date 10/4/2022

Due Date 10/4/2022

Other

Description	Qty	U/M	Rate	Amount
ERate 470 FRN 2299048880 Ruckus 901-R350-US02; S01-0001-1LSG END U WATCHDOG SUP 1YR	1,100	ea	512.18	563,398.00
LESS USAC PORTION AT 80% ON 901-R350-US02 AND S01-001-1LSG	1,100	ea	-409.744	-450,718.40

Southeastern Services Inc
m@setel.net

Total	\$112,679.60
Payments/Credits	\$0.00
Balance Due	\$112,679.60