

**Integration Services Corporation**

P. O. Box 680579  
Franklin, TN 37068

Voice: 615.324.4014  
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*P Cond  
8/11/09*

**INVOICE**

Invoice Number: 017157  
Invoice Date: Jul 14, 2009  
Page: 1

*DUNS #  
95-997-26170*

**Bill To:**  
Wynne Public Schools  
Office of Superintendent  
PO Box 69  
Wynne, AR 72396

**Ship To:**  
Wynne Public Schools  
Marion White  
1300 N. Falls Blvd.  
Wynne, AR 72396

Customer ID	Customer PO	Payment Terms	
WYNNE	001-SF-000	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
CMartin	Airborne		8/13/09

Quantity	Item	Description	Unit Price	Amount
170.00		Dell OptiPlex 760 Desktop	812.00	138,040.00
<i>6511</i>	<i>1330 017 05800 66527</i>	<i>26 units H407</i>	<i>\$22,800.96</i>	
<i>6511</i>	<i>1330 016 05800 66527</i>	<i>28 units G403</i>	<i>24,554.86</i>	
<i>6511</i>	<i>1120 014 05800 66527</i>	<i>57 units Pri</i>	<i>49,986.72</i>	
<i>6511</i>	<i>1120 015 05800 66527</i>	<i>57 units Int</i>	<i>49,986.72</i>	
<i>6511</i>	<i>2580 000 05800 66527</i>	<i>2 units TechCool</i>	<i>1,753.94</i>	
			<u>149,083.20</u>	

*excl. Computer  
Model Dell Optiplex 760*

Subtotal 138,040.00  
Sales Tax 11,043.20  
Total Invoice Amount 149,083.20  
Payment/Credit  
**TOTAL \$149,083.20**

Check/Credit Memo No:

*876.96 each*