

| Bill To: | |
|--|--|
| Madison County Attn: AP P.O. Box 608 Canton, MS | |

| Date | Invoice |
|------------|---------|
| 02/08/2021 | M62291 |
| | |
| | |

| Terms | Due Date | PO Number | Reference |
|------------------|------------|-----------|-------------|
| Due Upon Receipt | 02/08/2021 | METI27346 | Order #7516 |

| Dura durate | 0 | D! | A |
|---|-----------------|--------------|----------|
| Products | Quantity | Price | Amount |
| Billable Products | | | |
| SNTC 8X5XNBD - For ASA5506-K9 - ASA 5506-X with FirePOWER services, 8GE, AC, | 1.00 | \$119.00 | \$119.00 |
| 3DES/AES | | | |
| Serial - JMX2016Z100 Term - 1/11/2021 thru 1/10/2022 | | | |
| Contract number 202121230 | | | |
| | | | |
| SNTC 8X5XNBD - for | 3.00 | \$43.55 | \$130.65 |
| AIR-AP1852I-B-K9 - 802.11ac Wave 2; 4x4:4SS; Int Ant; B Reg Dom | | | |
| Serial - KWC2225098G, KWC222509J7, KWC223403NQ Term - 1/11/2021 thru 1/10/2022 | | | |
| Contract number 202121230 | | | |
| | | | |
| _ | | | |
| | Total Products: | | \$249.65 |
| | Invoi | ce Subtotal: | \$249.65 |
| | 111401 | | |
| | | Sales Tax: | \$0.00 |
| Make checks payable to Metrix Solutions, LLC | In | voice Total: | \$249.65 |
| make checks payable to Wellik Solutions, ELE | | Payments: | \$0.00 |
| | | Credits: | \$0.00 |
| | В | alance Due: | \$249.65 |