



190 East Capitol Street, Jackson, MS 39201
 t. 601-352-2120 f. 601-510-9718

QUOTE

Number METQ8947
 Date Jan 13, 2016

Sold To
Madison County PO Box 608 Canton, MS 39046-0608 Phone Fax

Ship To
Madison County PO Box 608 Canton, MS 39046-0608 Phone Fax

Salesperson	P.O. Number	Ship Via	Terms
Ken Jones			

Line	Qty	Description	Unit Price	Ext. Price
1		Dell Server Support Renewal for POWER EDGE R710 Current Expiration: 3-18-2016 New Expiration: 3-18-2017		
2	1	S9+PSMC - ProSupport 4HR 7X24 Onsite + ProSupport Mission Critical Technical Support Service Tag: 14RPCP1	\$1,502.10	\$1,502.10

SubTotal	\$1,502.10
Tax	\$0.00
Shipping	\$0.00
Total	\$1,502.10

This quote is valid for 30 days. Pricing is subject to change at any time. Metrix will notify the customer to receive approval before processing an order in the event of a price change. If you wish to order the items in the quote you may fax a PO form or a signed copy of the quote to 601-510-9718. Once order has been submitted and processed by Metrix, a restocking fee may apply if customer decides to cancel the order. Please note that this document is a sales quotation and not an invoice. An invoice will be sent upon delivery of items and/or services ordered. Payment is due upon receipt of invoice. A 1% per month interest charge begins at 30 days.
 Please note that any applicable sales tax will be charged at the rate based on the ship to zip code.

By signing the following line, customer authorizes Metrix Solutions to order the line items in the quote as indicated:

Signature _____ Date: _____

Delivery Contact (Name, Email, and/or Phone): _____

**** Not an Invoice ****

Metrix Solutions
 900 South Gay Street Suite 1650
 Knoxville, TN 37902



Invoice

Date	Invoice #
2/19/2016	18503

Bill To
Madison County PO Box 608 Canton, MS 39046-0608

NEW REMITTANCE ADDRESS:

METRIX SOLUTIONS
1888 MAIN ST. STE. C #117
MADISON, MS 39110

P.O. No.	Terms
METI5592	Due upon receipt

Quantity	Description	Rate	Amount
1	Dell Server Support Renewal for POWER EDGE R710 Current Expiration: 3-18-2016 New Expiration: 3-18-2017 S9+PSMC - ProSupport 4HR 7X24 Onsite + ProSupport Mission Critical Technical Support Service Tag: 14RPCP1	1,502.10	1,502.10

Payment is due upon receipt of invoice. A 1% per month interest charge begins at 30 days.	Total	\$1,502.10
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E-mail
pamsmith@pileum.com

Payments/Credits	\$0.00
Balance Due	\$1,502.10



190 East Capitol Street, Jackson, MS 39201
 t. 601-352-2120 f. 601-510-9718

QUOTE

Number METQ9078
 Date Feb 2, 2016

Sold To
Madison County PO Box 608 Canton, MS 39046-0608 Phone Fax

Ship To
Madison County PO Box 608 Canton, MS 39046-0608 Phone Fax

Salesperson	P.O. Number	Ship Via	Terms
Ken Jones			

Line	Qty	Description	Unit Price	Ext. Price
1		Dell Server Support Renewal for Power Edge R710 Current Expiration: 1-19-2016 New Expiration: 1-19-2017		
2	1	ND+PS - ProSupport Next Business Day Onsite Service Tag: 589ZXQ1	\$852.65	\$852.65
3	1	ND+PS - ProSupport Next Business Day Onsite Service Tag: 3C3ZWQ1	\$852.65	\$852.65

SubTotal	\$1,705.30
Tax	\$0.00
Shipping	\$0.00
Total	\$1,705.30

This quote is valid for 30 days. Pricing is subject to change at any time. Metrix will notify the customer to receive approval before processing an order in the event of a price change. If you wish to order the items in the quote you may fax a PO form or a signed copy of the quote to 601-510-9718. Once order has been submitted and processed by Metrix, a restocking fee may apply if customer decides to cancel the order. Please note that this document is a sales quotation and not an invoice. An invoice will be sent upon delivery of items and/or services ordered. Payment is due upon receipt of invoice. A 1% per month interest charge begins at 30 days.

Please note that any applicable sales tax will be charged at the rate based on the ship to zip code.

By signing the following line, customer authorizes Metrix Solutions to order the line items in the quote as indicated:

Signature _____ Date: _____

Delivery Contact (Name, Email, and/or Phone): _____

**** Not an Invoice ****

Metrix Solutions
 900 South Gay Street Suite 1650
 Knoxville, TN 37902



Invoice

Date	Invoice #
2/19/2016	18504

Bill To
Madison County PO Box 608 Canton, MS 39046-0608

NEW REMITTANCE ADDRESS:

METRIX SOLUTIONS
1888 MAIN ST. STE. C #117
MADISON, MS 39110

P.O. No.	Terms
METI5593	Due upon receipt

Quantity	Description	Rate	Amount
	Dell Server Support Renewal for Power Edge R710 Current Expiration: 1-19-2016 New Expiration: 1-19-2017		
1	ND+PS - ProSupport Next Business Day Onsite Service Tag: 589ZXQ1	852.65	852.65
1	ND+PS - ProSupport Next Business Day Onsite Service Tag: 3C3ZWQ1	852.65	852.65

Payment is due upon receipt of invoice. A 1% per month interest charge begins at 30 days.

Total \$1,705.30

E-mail
pamsmith@pileum.com

Payments/Credits \$0.00

Balance Due \$1,705.30



900 S. Gay St, Suite 1650, Knoxville, TN 37902
 t. 865-293-0050 f. 865-381-0564

QUOTE

Number METQ9237-01

Date Feb 23, 2016

Sold To
Madison County PO Box 608 Canton, MS 39046-0608 Phone Fax

Ship To
Madison County PO Box 608 Canton, MS 39046-0608 Phone Fax

Salesperson	P.O. Number	Ship Via	Terms
Ken Jones			

Line	Qty	Description	Unit Price	Ext. Price
1		Smartnet Renewals Include: Cisco 3845 - s/n FTX0914A2HB - IT Router Service Coverage from 3/15/2016 to 10/31/2016 Cisco 1921 - s/n FTX172682CA - Road Dept router Cisco 1921 - s/n FTX1607887M - SO router Service Coverage from 3/15/2016 to 3/14/2017		
2	1	CON-SNT-SMS-1 - SMARTNET MNT SMS-1 SMS SMS	\$1,611.00	\$1,611.00

SubTotal	\$1,611.00
Tax	\$0.00
Shipping	\$0.00
Total	\$1,611.00

This quote is valid for 30 days. Pricing is subject to change at any time. Metrix will notify the customer to receive approval before processing an order in the event of a price change. If you wish to order the items in the quote you may fax a PO form or a signed copy of the quote to 865-381-0564. Once order has been submitted and processed by Metrix, a restocking fee may apply if customer decides to cancel the order. Please note that this document is a sales quotation and not an invoice. An invoice will be sent upon delivery of items and/or services ordered. Payment is due upon receipt of invoice. A 1% per month interest charge begins at 30 days.

By signing the following line, customer authorizes Metrix Solutions to order the line items in the quote as indicated:

Signature _____ Date: _____

Delivery Contact (Name, Email, and/or Phone): _____

**** Not an Invoice ****



QUOTE

Number METQ9268

Date Feb 26, 2016

900 S. Gay St, Suite 1650, Knoxville, TN 37902
 t. 865-293-0050 f. 865-381-0564

Sold To
Madison County PO Box 608 Canton, MS 39046-0608 Phone Fax

Ship To
Madison County PO Box 608 Canton, MS 39046-0608 Phone Fax

Salesperson	P.O. Number	Ship Via	Terms
Ken Jones			

Line	Qty	Description	Unit Price	Ext. Price
1	1	ND + SV - Next Business Day Onsite + Silver Device: POWER EDGE R610 Service Tag: F85FJS1 Coverage from 3/15/2016 to 2/22/2017	\$1,044.68	\$1,044.68
2	1	S9 + GD - ProSupport 4HR 7X24 Onsite + Gold Device: POWER EDGE R710 Service Tag: 1FXPQL1 Coverage from 3/15/2016 to 3/15/2017	\$1,779.08	\$1,779.08

SubTotal	\$2,823.76
Tax	\$0.00
Shipping	\$0.00
Total	\$2,823.76

This quote is valid for 30 days. Pricing is subject to change at any time. Metrix will notify the customer to receive approval before processing an order in the event of a price change. If you wish to order the items in the quote you may fax a PO form or a signed copy of the quote to 865-381-0564. Once order has been submitted and processed by Metrix, a restocking fee may apply if customer decides to cancel the order. Please note that this document is a sales quotation and not an invoice. An invoice will be sent upon delivery of items and/or services ordered. Payment is due upon receipt of invoice. A 1% per month interest charge begins at 30 days.

By signing the following line, customer authorizes Metrix Solutions to order the line items in the quote as indicated:

Signature _____ Date: _____

Delivery Contact (Name, Email, and/or Phone): _____

**** Not an Invoice ****