



Trace3, LLC
 4601 DTC Boulevard
 Suite 400
 Denver CO 80237
 United States

Invoice

Date	Invoice
7/13/2023	INV1638043

Bill To
LFUCG Division of Community Corrections FCDC 600 Old Frankfort Circle Lexington KY 40510 United States

Ship To
LFUCG Division of Community Corrections FCDC 600 Old Frankfort Circle Lexington KY 40510 United States

PO #	Sales Order #	Sales Rep	Ship Date	Terms	Due Date	Shipping Method
signed quotes	Sales Order #SO906741	Mike Phelps 003976		Net 30 Days	8/12/2023	Ground

Item	Quantity	Description	Rate	Amount
Description	0	NASPO #MA 758 2100000767	\$0.00	\$0.00
CS-DESK-K9	10	Cisco Desk - First Light (White)	\$3,713.57	\$37,135.70
CS-DESK-VESA=	10	VESA Adapter for Cisco Desk (Optional)	\$150.65	\$1,506.50
CS-DESK-WALL=	10	Wall Mount Kit for Cisco Desk (Optional)	\$136.95	\$1,369.50
A-FLEX-EAM	10	EA Meetings -1	\$637.20	\$6,372.00
011554	10	WEBEX DESK UNIT VIDEO DEVICE CASE SECURE CASE HANDSET0	\$1,490.00	\$14,900.00
RPS-200	10	Avteq : Single display AV cart, supports display up to 70. 200 lbs load capacity.	\$623.00	\$6,230.00
BI&C	6	Onsite Physical Installation Professional Services	\$600.00	\$3,600.00
BI&C	12.5	Remote Configuration & Programming Professional Services	\$525.00	\$6,562.50
BI&C	61.5	Ongoing Remote Configuration Services	\$525.00	\$32,287.50
Shipping Charge	1	Shipping Charge	\$3,620.00	\$3,620.00

Remit to: TRACE3 - PO Box 847467 - Los Angeles, CA 90084-7467	Shipping & Handling	\$3,620.00
For ACH Payment: Wells Fargo Bank 2030 Main Street, Suite 700 Irvine, CA 92614 949-862-7430 ABA: 121000248 Acct #: 4619990724 Swift Code# WFBIUS6S	Subtotal	\$113,583.70
	Tax Total	\$0.00
	Total	\$113,583.70
	Amount Due	\$113,583.70