



5550 E. Elmwood St.
Mesa, AZ 85205

Packing Slip

Date	Invoice #
12/28/2007	6590

Ship To
Boys & Girls Club of Bellevue Jim Foster 209 100th Ave NE Bellevue, WA 98004

P.O. No.	Ship	Via	FOB	Project
BGCB	1/14/2008			

Quantity	Item Code	Description
0	NWC	Network Consulting & Service - Engineering and Design
16	NWC	Network Consulting & Service Application, Active Directory & File Server -Server Installation -Server software installation and setup -Setup protocols -Setup domain and connectivity -Setup users & groups -Setup logins & security -Setup Backup -Setup desktop and administrative tools -Setup application -Setup shares & permissions -Setup print services -Install Auction Tracker, Banquet Tracker, and Exceed! Basic -Migrate User Documents -Migrate Application Data -Configure backup for application server and back agent for exchange server -Setup UPS application on both servers. -Server documentation -Setup TS services

Thank you for your business.



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Quantity	Item Code	Description
14	NWC	Network Consulting & Service - Setup Exchange Server -Server Installation -Server software installation and setup -Setup protocols -Setup domain and connectivity -Setup users & groups -Setup logins & security -Setup Backup -Setup desktop and administrative tools -Setup application -Setup shares & permissions -Migrate Exchange Users -Configure backup for application server and back agent for exchange server -Setup UPS application on both servers. -Server documentation -Setup TS services
1	NWC	Network Consulting & Service - Create documentation and project management
1	NWC	Network Consulting & Service - Train BGCB MIS Staff on new system
1	TRIPCHARGE	Travel Expenses 50%
1	HW/SW	24-Port GS724TS ProSafe Gigabit Stackable Smart Switch Order number 109570998
1	HW/SW	4 Port USB HDB15 DB15 Stereo Speaker Connectors KVM Switch w Audio and Built-in Cables Order number 109570998

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Quantity	Item Code	Description
1	Shipping	Shipping and Handling Shipped To: BOYS&GIRLS CLUB OF BELLEVUE 209 100TH AVE NE BELLEVUE, WA 98004
1	Dell	Local State Tax Collected by Dell
1	HW/SW	TotalSecure 3G TZ190 All-in-One Wireless Network Firewall Order Number: 111316885
1	Shipping	Shipping and Handling Shipped To: BOYS&GIRLS CLUB OF BELLEVUE 209 100TH AVE NE BELLEVUE, WA 98004
1	Dell	Local State Tax Collected by Dell
	Liability	***** All hardware & software warranty/update requests should be directed to Dell and respective vendors. NPCE assumes no liabilities or responsibility related to Dell products or any third party vendors. ***** Out-of-state sale, exempt from sales tax

Thank you for your business.