

MAY 2, 2024

**BUSINESS
MEETING**

UNPAID BILLS
PACKET

ARPA FUND

Donegal Township ARPA Fund
Unpaid Bills Detail
As of May 2, 2024

	<u>Memo</u>	<u>Open Balance</u>
Norman Alan Company LLC		
	Invoice # 32087 - Office Computers	4,762.30
Total Norman Alan Company LLC		4,762.30
TOTAL		4,762.30



Invoice

Date	Invoice #
4/22/2024	32087

Bill To
Donegal Township Jamie Schaller 34 North Liberty St West Alexander, PA 15376 United States of America

Ship To
Donegal Township Jamie Schaller 34 North Liberty St West Alexander, PA 15376 United States of America

P.O. No.	Terms	Due Date
	80% Down	5/7/2024

QTY	Description	Rate	Amount
	---Jamie's PC---		
1	HP Pro 400 G9 Desktop Computer - Intel Core i5 12th Gen i5-12500 Hexa-core (6 Core) 3 GHz - 16 GB RAM DDR4 SDRAM - 512 GB M.2 PCI Express NVMe SSD - Small Form Factor - Intel Q670 Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR4 SDRAM - English Keyboard - 240 W	799.99	799.99
2	HP P27 G5 27" Full HD LCD Monitor - 16:9 - Black - 27" Class - In-plane Switching (IPS) Technology - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5 ms - 75 Hz Refresh Rate - HDMI - VGA - DisplayPort	174.99	349.98
1	APC Back-UPS 600VA Desktop UPS - 330 W - Input Voltage: 120 V AC - Output Voltage: 115 V AC - Desktop CHARGING PORT	89.99	89.99
	---Rhonda's PC---		
1	HP Pro 400 G9 Desktop Computer - Intel Core i5 12th Gen i5-12500 Hexa-core (6 Core) 3 GHz - 16 GB RAM DDR4 SDRAM - 512 GB M.2 PCI Express NVMe SSD - Small Form Factor - Intel Q670 Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR4 SDRAM - English Keyboard - 240 W	799.99	799.99
3	HP P27 G5 27" Full HD LCD Monitor - 16:9 - Black - 27" Class - In-plane Switching (IPS) Technology - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5 ms - 75 Hz Refresh Rate - HDMI - VGA - DisplayPort	174.99	524.97
1	NVIDIA Quadro P400 - Graphics card - Quadro P400 - 2 GB GDDR5 low profile - 3 x Mini DisplayPort	135.99	135.99
1	Tripp Lite Mini DisplayPort to DisplayPort Adapter 4K @ 60Hz mDP to DP 6in	22.99	22.99
1	APC Back-UPS 600VA Desktop UPS - 330 W - Input Voltage: 120 V AC - Output Voltage: 115 V AC - Desktop CHARGING PORT	89.99	89.99
	---Network Equipment---		
1	SonicWall TZ270 Network Security/Firewall Appliance - 8 Port - 10/100/1000Base-T - Gigabit Ethernet - DES, 3DES, MD5, SHA-1, AES (128-bit), AES (192-bit), AES (256-bit) - 8 x RJ-45 - 2 Year Secure Upgrade Plus Essential Edition - Desktop. Rack-mountable	796.18	796.18
1	Ubiquiti UniFi Switch Lite 8 PoE	137.92	137.92
1	Ubiquiti UniFi Cloud Key Gen2 Plus Packet Capture/Analysis Device	249.99	249.99

Please remit to above address.

Total

Payments/Credits

Balance Due



Invoice

Date	Invoice #
4/22/2024	32087

Bill To
Donegal Township Jamie Schaller 34 North Liberty St West Alexander, PA 15376 United States of America

Ship To
Donegal Township Jamie Schaller 34 North Liberty St West Alexander, PA 15376 United States of America

P.O. No.	Terms	Due Date
	80% Down	5/7/2024

QTY	Description	Rate	Amount
1	Ubiquiti UniFi WiFi6 2x2 Cmpct PoE AP	149.99	149.99
1	Tripp Lite 3ft Cat6 Gigabit Snagless Molded Patch Cable RJ45 M/M Blue	4.99	4.99T
2	Tripp Lite 5ft Cat6 Gigabit Snagless Molded Patch Cable RJ45 M/M Blue	5.99	11.98T
2	Tripp Lite Mini DisplayPort to DisplayPort Adapter 4K @ 60Hz mDP to DP 6in	22.99	45.98T
1	TRIP CHARGE	29.00	29.00
22.75	PROJECT WORK/SERVER PREPARATION/REMOTE SERVER INSTALLATION - SUPPORT AGREEMENT DISCOUNTED RATE	159.00	3,617.25
17.25	STANDARD ONSITE LABOR - SUPPORT AGREEMENT DISCOUNTED RATE	119.00	2,052.75
	Onsite FSR # 155655 on 3/12/2024 & 4/1/2024 Project Ticket # 155654 No Sales Tax (Recurring)	0.00%	0.00

Please remit to above address.

Total \$9,909.92

Terms are from date of invoice.
Late Charge: 1.50% per month.
Please make check payable to Norman Alan Company, LLC.
Please remit to the above address.

Payments/Credits -\$5,147.62

Balance Due \$4,762.30