

BERING STRAITS INFORMATION TECHNOLOGY, LLC.
ATTN: Accounts Receivable 907-344-7230
4600 DeBarr Road, Suite 200
Anchorage, Alaska 99508-3126
Phone (907) 563-2732 Fax (907) 563-2742

44107-16-02A

3/1/2016

INVOICE

Remitted to

Dept of Admin. ATN: Accounts Payable
Division of Administrative Services
ENTERPRISE TECHNOLOGY SERVICES
P O BOX 110208
JUNEAU AK 99811-0208

References

CONTRACT 99-332-J
SR Number 08JNU325
Procurement Spec Staci Augustus 907 465-5656

Qty	Item	Description	Unit Price	TOTAL
Break Fix Only DEC 15 - FEB 16				
1	1.0	LABOR - 15 HRS	\$1,777.71	\$1,777.71
2				
3	1.0	ODCs	\$5,581.10	\$5,581.10
4		Shipping Costs		
		Motorola Repairs		
97				
98				
99				
100				
103				
				\$7,358.81

Copy filed GME 4923

I certify to the best of my knowledge and belief that the charges included in this invoice are accurate and complete, and reflect the work accomplished under the State of Alaska Contract 99-332-J, SR NO. 08JNU325 issued on 01 April 2008 modified by Amendment 3.
Natalie Brown, Billing Technician II
1 MARCH 2016

MAR 04 2016
BY: *MD*

SOA 99-332-J_Break Fix_Dec 2015 - Feb 2016							
	Labor Hrs	Airfare	Hotel	Per Diem	ODC	Labor	
1/15/2016	Matt Oliver 6 Hrs x \$110.00					\$ 660.00	
Alcantra 5 Replaced Dual Isolator	3 Hrs						
Blueberry Hill Replace Dual Isolator	3 Hrs						
1/15/2016	Mike Nolen 6 Hrs x \$110.00					\$ 660.00	
Alcantra 5 Replaced Dual Isolator	3 Hrs						
Blueberry Hill Replaced Dual Isolator	3 Hrs						
1/20/2016	Matt Oliver 3 Hrs x \$110.00					\$ 330.00	
Atwood VHF Replaced Dual Isolator	3 Hrs						
Labor Total	15 Hrs	\$ -	\$ -	\$ -	\$ -	\$ 1,650.00	
COST	Materials				ODC		
12/14/2015 FedEx_BSIT to Motorola	Outbound Shipping Repair: (2) PSC 9600 Controller <u>SN: 537CFD0062</u> <u>SN: 537CGX0110</u> HP Curve Switch 2626 <u>SN: CN636SE1VH</u>				\$ 156.85		
12/18/2015 FedEx_BSIT to TXRX	Outbound Shipping Repair/Retune (3) Dual Isolators				\$ 50.55		
12/29/2016 FedEx_BSIT to Motorola	Outbound Shipping Motorola Repair HP ProCurve Switch 2626 <u>SN: CN636SE0ST</u> Asset 13-E10706				\$ 58.31		
1/6/2016 TXRX (Bird) Inv 528311	Repaired/Retuned (3) Dual Isolators *Alcantra *Blueberry *Atwood				\$ 315.00		
1/6/2016 FedEx_TXRX to BSIT	Inbound Shipping TXRX Repaired and Retuned (3) Dual Isolators				\$ 97.85		
1/6/2016 FedEx_BSIT to Motorola	Outbound Shipping Motorola Repair (2) HP ProCurve Switch 2626 <u>SN: CN619SE0P8</u> <u>SN: TW603SE0TN</u>				\$ 134.40		

1/8/2016 Motorola Inv 76864764	Motorola Repair Repair PSC 9600 Controller <u>SN: 537CFD0062</u> Asset 13-E15658				\$ 1,102.10		
1/8/2016 Motorola Inv 76864765	Motorola Repair Repair PSC 9600 Controller <u>SN: 537CGX0110</u> Asset 13-E10704				\$ 1,102.10		
2/5/2016 Motorola Inv 76870096	Motorola Repair (1) HP ProCurve Switch 2626 <u>SN: CN619SE0P8</u> Replaced w/ <u>SN: CN629SE296</u> Asset 13-E16055				\$ 721.00		
2/5/2016 Motorola Inv 76870092	Motorola Repair (2) HP ProCurve Switch 2626 <u>SN: TW603SE0TN</u> Replaced w/ <u>SN: TW539SE17Y</u> Asset 13-E16056				\$ 721.00		
2/5/2016 Motorola Inv 76870095	Motorola Repair HP ProCurve Switch 2626 <u>SN: CN636SE0ST</u> Asset 13-E10706 Replaced w/ <u>SN: TW520SE0YQ</u> Asset 13-E16054				\$ 721.00		
Cost Total			\$ -	\$ -	\$ 5,180.16	Sub Total	\$ 6,830.16
<u>Break Fix / Repair</u>						G&A 7.74%	\$ 528.65
Motorola Repair							
*PSC 9600 Controller SN: 537CFD0062							
*PSC 9600 Controller SN: 537CGX0110						TOTAL \$ 7,358.81	
*HP Curve Switch 2626 SN: CN636SE1VH							
*HP Curve Switch 2626 SN: CN636SE0ST							
*HP Curve Switch 2626 SN: CN619SE0P8							
*HP Curve Switch 2626 SN: TW603SE0TN							
TXRX Repaired/Retuned & Replaced @ Sites (3) Dual Isolator							
*1/15_Alcantara 5 - Replaced Dual Isolator_Channel 1							
*1/15_Blueberry Hill - Replaced Dual Isolator_Channel 4							
*1/20_Atwood VHF - Replaced Dual Isolator_Channel 8							



FedEx Billing Online

Tracking ID Details

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Tracking ID Summary

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Billing Information

Tracking ID no. [< Prev](#) [Next >](#)

Invoice no. 4-139-01964

Account no. 1441-9173-0

Bill date 12/15/2015

Total Billed \$156.85

Tracking ID Balance due \$0.00

Status Paid CC

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Messages

FedEx has audited this shipment for correct package [Read More...](#)

Distance Based Pricing (AK Metro to U.S.) Zone 13

Fuel Surcharge - FedEx has applied a fuel surcharge [Read More...](#)

We calculated your charges based on a dimensional [Read More...](#)

Transaction Details

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Sender Information

CLAIRE WITTSCHIEBE

5900 E TUDOR RD STE 121

ANCHORAGE AK 99508

US

Shipment Details

Ship date 12/15/2015

Tendered date 12/14/2015

Payment type Third Party

Service type FedEx 2Day

Zone 13

Package type Customer Packaging

Actual weight 35.00 lbs

Rated weight 44.00 lbs

Pieces 3

Meter No. \$100.00

Declared value

Original Reference

Customer reference no. 80671396-1 & -2 397-1

Department no.

Reference #2

Reference #3

Proof of Delivery

Delivery date 12/16/2015 10:29

Service area code A2

Signed by M.TUMMILLO

[View signature proof of delivery](#)

Recipient Information

RA MOTOROLA SOLUTIONS

2214 GALVIN DR

ELGIN IL 60123

US

Charges

Transportation Charge	152.65
Declared Value Charge	0.00
Fuel Surcharge	4.20
Weekday Delivery	0.00
Total charges	\$156.85

PSC 9600 Controller

MN: T6784A

SN: 537CFD0062

Asset# 13-E15658

Site: SOA/Spare

PO ALMR0095

RA 80671396-1

PSC 9600 Controller

MN: T6784A

SN: 537CGX0110

Asset# 13-E10704

Site: SOA/Spare

PO ALMR0096

RA 80671396-2

Repair_HP ProCurve Switch 2626

MN: J4900B

SN: CN636SE1VH

Asset# 13-E10769

Site: SOA / Spare

PO ALMR0097

RA 80671397-1

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Billing Information

Tracking ID no. [< Prev](#) 0402030.008 [Next >](#)

Invoice no. 4-145-42788

Account no. 1441-9173-0

Bill date 12/18/2015

Total Billed \$50.55

Tracking ID Balance due \$0.00

Status Paid CC

Messages

Distance Based Pricing (AK Metro to U.S.) Zone 13

Fuel Surcharge - FedEx has applied a fuel surcharge [Read More...](#)

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Sender Information

Clare Willschriebe

BS IT

5900 e Tudor Rd

ANCHORAGE AK 99507

US

Shipment Details

Ship date 12/18/2015

Tendered date 12/17/2015

Payment type Third Party

Service type FedEx 2Day

Zone 13

Package type Customer Packaging

Weight 13.00 lbs

Pieces 1

Meter No. 6990279

Declared value \$100.00

Original Reference

Customer reference no. NO REFERENCE INFORMATION

Department no.

Reference #2

Reference #3

Proof of Delivery

Delivery date 12/21/2015 09:07

Service area code A4

Signed by B BLANAR

[View signature proof of delivery](#)

Recipient Information

Service Dept

TXRX Systems

8625 Industrial Parkway

ANGOLA NY 14006

US

Charges

Transportation Charge	49.20
Declared Value Charge	0.00
Fuel Surcharge	1.35
Weekday Delivery	0.00
Total charges	\$50.55

BSIT/ALMR

0402030.008

TXRX Systems

PO# ALMR0098

RMA 351915

Repair/Retune Dual Isolators to the below frequencies

Alcantra_Channel 1_TX 154.7000

Blueberry_Channel 4_TX 156.1125

Atwood_Channel 8_TX 155.5125

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Messages

FedEx has audited this shipment for correct packaging [Read More..](#)
We calculated your charges based on a dimensional [Read More..](#)
Distance Based Pricing (AK Rural to U.S.) Zone 15
Fuel Surcharge - FedEx has applied a fuel surcharge [Read More..](#)

Recipient Information
MOTOROLA SOWTIONS REPAIR
2214 GALVIN DR
ELGIN IL 60123
US

Help Hide

Charges

Transportation Charge	56.75
Declared Value Charge	0.00
Fuel Surcharge	1.56
Weekday Delivery	0.00
Total charges	\$58.31

BSIT/ALMR
0402030.008

Repair_HP ProCurve Switch 2626

MN: J4900B
SN: CN636SE0ST
Asset# 13-E10706
PO ALMR0099

RA 80671844-1

Site: SOA / Honolulu_SZ0142118

Chief Complaint: In failed state when powered up

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T&M INVOICE 528311

Preferred Method of Payment is ACH
 Key Bank
 50 Fountain Plaza, Buffalo, NY 14202
 Acct: TXRX Systems, Inc.
 Acct. No. 327860009635
 ABA No. 021300077 Swift No. KEYBUS33

TX RX Systems Inc.
 8625 Industrial Parkway
 Angola, NY 14006-9692 USA

Phone: 716-549-4700
 Fax: 716-549-4772

www.bird-technologies.com

SALES ORDER NO. 334662		DATE INVOICED 01/06/16	
PACKING SLIP NO. 334662*0		DATE SHIPPED	
CUSTOMER PURCHASE ORDER NO. ALMR0098			
TRACKING NUMBER 986221119314			CODE
INCOTERMS 2010		WEIGHT(LBS) 0	PACKAGES 0
SHIPPED VIA FX 2Day COL			PIC
PAYMENT TERMS Net 30			TAX CODE AK

SOLD TO	01*24677 BERING STRAITS INFORMATION TECHNOLOGY LLC 4600 DEBARR ROAD SUITE 200 ANCHORAGE AK 99508-3126 USA	SHIP TO	01*24677 BERING STRAITS INFORMATIO 5900 EAST TUDOR ROAD SUITE 121 ANCHORAGE AK 99507 USA

LINE	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	LIST PRICE	NET PRICE	EXT PRICE
001	3-7489 DUAL CIRCULATOR ASSY 144-174 MHZ	3	3	0.00	0.00	0.00
			RMA: 351915			
Chg	001*001 BSC Service Charges Charges for BSC services.		1.5			157.50
Chg	FLT*001 Flat Rate Pricing Flat Rate Pricing for Depot Repair					157.50
RMA 351915 SO UNKNOWN ***CUSTOMER COMMENTS: Please repair if needed and retune for the below frequencies. Alcantra_Channel 1_TX 154.7000 Blueberry_Channel 4_TX 156.1125 Atwood_Channel 8_TX 155.5125 ***FACTORY TEST: 1) Broken solder joint, re-soldered connector pin to transmission line, retune to 154.7000. 2) Unsoldered shunt bars to retune, retune to 155.5125 MHz. 3) Retuned to 156.1125MHz. FEDEX ACCT 1441-9173-0 BSNC JAN 13 2016 Accounting						

Bird Technologies has shipped your order in compliance with the EAR and/or ITAR regulations. Should you decide to export, the responsibility of compliance now passes to you. Diversion contrary to U.S. law is prohibited.

- Prices are exclusive of sales, use and foreign duty taxes which are the responsibility of the recipient.
- Restock fees may be incurred upon cancellation or return of an order.

CONTINUED...

** Original Invoice **



T&M INVOICE 528311

Preferred Method of Payment is ACH
 Key Bank
 50 Fountain Plaza, Buffalo, NY 14202
 Acct: TXRX Systems, Inc.
 Acct. No. 327860009635
 ABA No. 021300077 Swift No. KEYBUS33

TX RX Systems Inc.
 8625 Industrial Parkway
 Angola, NY 14006-9692 USA

Phone: 716-549-4700
 Fax: 716-549-4772

www.bird-technologies.com

SALES ORDER NO. 334662		DATE INVOICED 01/06/16	
PACKING SLIP NO. 334662*0		DATE SHIPPED	
CUSTOMER PURCHASE ORDER NO. ALMR0098			
TRACKING NUMBER 986221119314		CODE	
INCOTERMS 2010		WEIGHT(LBS) 0	PACKAGES 0
SHIPPED VIA FX 2Day COL			P/C
PAYMENT TERMS Net 30			TAX CODE AK

SOLD TO	01*24677 BERING STRAITS INFORMATION TECHNOLOGY LLC 4600 DEBARR ROAD SUITE 200 ANCHORAGE AK 99508-3126 USA	SHIP TO	01*24677 BERING STRAITS INFORMATIO 5900 EAST TUDOR ROAD SUITE 121 ANCHORAGE AK 99507 USA

LINE	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	LIST PRICE	NET PRICE	EXT PRICE
	Retune to New Frequencies Unknown Serial and Model Numbers Non-Warranty repair and/or retune fee is \$105/hour plus parts					
	<u>Alcantra_Channel 1_TX 154.7000</u>					
	<u>Blueberry_Channel 4_TX 156.1125</u>					
	<u>Atwood_Channel 8_TX 155.5125</u>					
Bird Technologies has shipped your order in compliance with the EAR and/or ITAR regulations. Should you decide to export, the responsibility of compliance now passes to you. Diversion contrary to U.S. law is prohibited.						
- Prices are exclusive of sales, use and foreign duty taxes which are the responsibility of the recipient.						
- Restock fees may be incurred upon cancellation or return of an order.						

Preferred Method of Payment - See Above ACH Details
 If sending paper check, mail to:
 TX RX Systems Inc.
 30303 Aurora Road
 Solon, OH 44139
 USA

BSIT/ALMR
 0402030.008
 1/15/2016

SUBTOTAL	0.00
MISC CHARGES	315.00
TAX	0.00
DEPOSIT	0.00
U.S.A. DOLLARS	315.00
U.S.A. DOLLARS	315.00

**** Original Invoice ****



FedEx Billing Online

Tracking ID Details		Back
Tracking ID Summary		Help Hide
Billing Information Tracking ID no. ≤ Prev 41551000457 Next ≥ Invoice no. 4-163-17979 Account no. 1441-9173-0 Bill date 01/08/2016 Total Billed \$97.85 Tracking ID Balance due \$0.00 Status Paid CC		Messages Distance Based Pricing, Zone 9 Fuel Surcharge - FedEx has applied a fuel surcharge Read More..
View Invoice History View signature proof of delivery		
Transaction Details		Help Hide
Sender Information Marilyn Kneeland TX RX SYSTEMS 8825 INDUSTRIAL PKWY ANGOLA NY 14006 US		Recipient Information ATTN: CLAIRE WITLSCHIEBE BERING STRAITS INFORMATION 5900 EAST TUDOR ROAD ANCHORAGE AK 99507 US
Shipment Details Ship date 01/08/2016 Payment type Recipient Service type FedEx 2Day Zone 09 Package type Customer Packaging Weight 15.00 lbs Pieces 1 Meter No. 731307 Declared value \$0.00		Charges Transportation Charge 95.70 Fuel Surcharge 2.15 Weekday Delivery 0.00 Total charges \$97.85
Original Reference Customer reference no. 334562 Department no. Reference #2 ALMR1198 Reference #3		BSIT/ALMR 0402030.008 SOA Equipment Repair Dual Isolator Repaired & Retuned ***** Alcantra_Channel 1_TX 154.7000 ***** Blueberry_Channel 4_TX 156.1125 ***** Atwood_Channel 8_TX 155.5125
Proof of Delivery Delivery date 01/08/2016 09:45 Service area code AM Signed by D.WALLER		
View signature proof of delivery		



FedEx Billing Online

Tracking ID Details		Back
Tracking ID Summary		Help Hide
Billing Information Tracking ID no. < Prev 413617444355 Next > Invoice no. 4-163-17979 Account no. 1441-9173-0 Bill date 01/06/2016 Total Billed \$134.40 Tracking ID Balance due \$0.00 Status Paid CC View Invoice History View signature proof of delivery		Messages FedEx has audited this shipment for correct packaging Read More.. Package sent from: 99507 zip code Distance Based Pricing (AK Metro to U.S.) Zone 13 Fuel Surcharge - FedEx has applied a fuel surcharge Read More.. We calculated your charges based on a dimensional Read More..
Transaction Details		Help Hide
Sender Information CLAIRE WYTSCHEBE ALASKA WIRELESS 2901 E BOGARD RD STE 103 WASILLA AK 99654-6072 US Shipment Details Ship date 01/06/2016 Payment type Shipper Service type FedEx 2Day A.M. Zone 13 Package type Customer Packaging Actual weight 23.00 lbs Rated weight 34.00 lbs Pieces 2 Meter No. \$100.00 Declared value Original Reference Customer reference no. RA 80672325-1 & -2 Department no. Reference #2 Reference #3 Proof of Delivery Delivery date 01/08/2016 10:13 Service area code A2 Signed by M.TUMMILO View signature proof of delivery		Recipient Information REPAIR MOTOROLA SOLUTIONS 2214 GALVIN DRIVE ELGIN IL 60123 US Charges Transportation Charge 131.44 Declared Value Charge 0.00 Fuel Surcharge 2.56 Weekday Delivery 0.00 Total charges \$134.40 HP ProCurve Switch 2626 MN: J4900B SN: CN619SE0P8 Asset# 13-E18026 Site: SOA/Spare PO ALMR0100 RA 80672325-1 HP ProCurve Switch 2626 MN: J4900B SN: TW603SE0TN Asset# 13-E10580 Site: SOA/Spare PO ALMR0101 RA 80672325-2 BSIT/ALMR 0402030.008 SOA Equipment Repair



MOTOROLA

MOTOROLA SOLUTIONS, INC.
1301 E. Algonquin Road
Schaumburg, IL 60196

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INVOICE

Page 1 of 2

TOTAL INVOICE AMOUNT: \$1,102.10

MOTOROLA INVOICE NUMBER: 76864764

INVOICE DATE: 01/08/2016

PAYMENT DUE: 02/07/2016

CUSTOMER ACCOUNT NUMBER: 1036371590 0001

PURCHASE ORDER DATE:

YOUR PURCHASE ORDER NUMBER: ALMR0095

BILL TO BERING STRAITS INFOR TECHNOLOGY LLC
ATTN:
4600 DEBARR RD STE 200
ANCHORAGE, AK 99508

For questions concerning this Invoice please contact
Motorola at: 1-800-927-2744

02337-01244-00517

Payment Terms: NET 30

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Invoice Detail

Description

Amount

BILLING FOR : LABOR AND MATERIAL PROVIDED BY
MOTOROLA SYSTEM SUPPORT CENTER

SERVICE TICKET REFERENCE: P80671396-1-1

MOTOROLA CONTRACT NUMBER #: NONE

MODEL #: T6784A

Asset# 13-E15658

SERIAL #: 537CPD0062

Site: SOA / Spare

BSIT/ALMR
0402030.008
1/19/2015

IDO INFRASTRUCTURE REPAIR FLAT RATE

1,102.10

DESCRIPTION OF WORK:

VERIFIED CUSTOMER COMPLAINT REPLACED LISTED COMPONENTS COMPLETELY
BENCH AND SYSTEM TESTED PASSES ALL TESTS

SUBTOTAL (Request# 8115523)

1,102.10

SUBTOTAL

1,102.10

(Continued on Next Page)

Detach here and return bottom portion with your payment

Payment Coupon

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
76864764	1036371590 0001	02/07/2016

Invoice Total	Amount Paid
\$1,102.10	

Please put your Invoice Number and your Customer Account Number
on your check for prompt processing

BERING STRAITS INFOR TECHNOLOGY LLC
ATTN:
4600 DEBARR RD STE 200
ANCHORAGE, AK 99508



Send Payment To:

MOTOROLA

MOTOROLA SOLUTIONS, INC.
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693



MOTOROLA

MOTOROLA SOLUTIONS, INC.
1301 E. Algonquin Road
Schaumburg, IL 60196

Visit our website at :www.motorolasolutions.com

INVOICE

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TOTAL INVOICE AMOUNT: \$1,102.10

MOTOROLA INVOICE NUMBER: 76864764

INVOICE DATE: 01/08/2016

PAYMENT DUE: 02/07/2016

CUSTOMER ACCOUNT NUMBER: 1036371590 0001

PURCHASE ORDER DATE:

YOUR PURCHASE ORDER NUMBER: ALMR0095

BILL TO BERING STRAITS INFOR TECHNOLOGY LLC
ATTN:
4600 DEBARR RD STE 200
ANCHORAGE, AK 99508

02338-01244-00517

Payment Terms: NET 30

For questions concerning this Invoice please contact
Motorola at: 1-800-927-2744

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Invoice Detail Continued

Description	Amount
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 02/07/2016)	1,102.10

**MOTOROLA****MOTOROLA SOLUTIONS, INC.**1301 E. Algonquin Road
Schaumburg, IL 60196

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INVOICE

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TOTAL INVOICE AMOUNT: \$1,102.10

MOTOROLA INVOICE NUMBER: 76864765

INVOICE DATE: 01/08/2016

PAYMENT DUE: 02/07/2016

CUSTOMER ACCOUNT NUMBER: 1036371590 0001

PURCHASE ORDER DATE:

YOUR PURCHASE ORDER NUMBER: ALMR0096

BILL TO BERING STRAITS INFOR TECHNOLOGY LLC

ATTN:

4600 DEBARR RD STE 200

ANCHORAGE, AK 99508

For questions concerning this Invoice please contact

Motorola at: 1-800-927-2744

02339-01245-00517

Payment Terms: NET 30

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Invoice Detail

Description	Amount
BILLING FOR : LABOR AND MATERIAL PROVIDED BY MOTOROLA SYSTEM SUPPORT CENTER SERVICE TICKET REFERENCE: P80671396-2-1 MOTOROLA CONTRACT NUMBER #: NONE MODEL #: T6784A Asset# 13-E10704 SERIAL #: 537CGX0110 Site: SOA / Spare ID0 INFRASTRUCTURE REPAIR FLAT RATE	1,102.10
DESCRIPTION OF WORK: REPLACED LISTED COMPONENTS. COMPLETELY BENCH AND SYSTEM TESTED. PASSES ALL TESTS SUBTOTAL (Request# 8115525)	1,102.10
SUBTOTAL	1,102.10

(Continued on Next Page)

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Payment Coupon

Invoice Total	Amount Paid
\$1,102.10	

Please put your Invoice Number and your Customer Account Number
on your check for prompt processing

BERING STRAITS INFOR TECHNOLOGY LLC

ATTN:

4600 DEBARR RD STE 200

ANCHORAGE, AK 99508

Send Payment To:

**MOTOROLA****MOTOROLA SOLUTIONS, INC.**

13108 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

0706080604070605 1036371590 0001 0000 010816 0000110210 06



MOTOROLA

MOTOROLA SOLUTIONS, INC.
1301 E. Algonquin Road
Schaumburg, IL 60196

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INVOICE

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TOTAL INVOICE AMOUNT: \$1,102.10

MOTOROLA INVOICE NUMBER: 76864765

INVOICE DATE: 01/08/2016

PAYMENT DUE: 02/07/2016

CUSTOMER ACCOUNT NUMBER: 1036371590 0001

PURCHASE ORDER DATE:

YOUR PURCHASE ORDER NUMBER: ALMR0096

BILL TO BERING STRAITS INFOR TECHNOLOGY LLC
ATTN:
4600 DEBARR RD STE 200
ANCHORAGE, AK 99508

02340-01245-00517

Payment Terms: NET 30

For questions concerning this Invoice please contact
Motorola at: 1-800-927-2744

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Invoice Detail Continued

Description	Amount
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 02/07/2016)	1,102.10

**MOTOROLA**

MOTOROLA SOLUTIONS, INC.
1301 E. Algonquin Road
Schaumburg, IL 60196

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INVOICE

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TOTAL INVOICE AMOUNT: \$721.00

MOTOROLA INVOICE NUMBER: 76870096

INVOICE DATE: 02/05/2016

PAYMENT DUE: 03/06/2016

CUSTOMER ACCOUNT NUMBER: 1036371590 0001

PURCHASE ORDER DATE:

YOUR PURCHASE ORDER NUMBER: ALMR0100

BILL TO BERING STRAITS INFOR TECHNOLOGY LLC
ATTN:
4600 DEBARR RD STE 200
ANCHORAGE, AK 99508

BSIT/ALMR
0402030.008
2/9/2016

For questions concerning this Invoice please contact
Motorola at: 1-800-927-2744

01421-00743-00353

Payment Terms: NET 30

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Invoice Detail

Description	Amount
BILLING FOR : LABOR AND MATERIAL PROVIDED BY MOTOROLA SYSTEM SUPPORT CENTER SERVICE TICKET REFERENCE: P80672325-1-2 MOTOROLA CONTRACT NUMBER #: NONE MODEL #: DSJ4900B SERIAL #: CN619SE0P8	
HP ProCurve Switch 2626 MN: J4900B SN: CN619SE0P8 Asset# 13-E18026 Decommissioned by FRU Replaced w/ SN: CN629SE296 Asset# 13-E16055	
IDO INFRASTRUCTURE REPAIR FLAT RATE	721.00
DESCRIPTION OF WORK: unit was replaced at oem vendor. new serial# CN629SE296	
SUBTOTAL (Request# 8156109)	721.00

SUBTOTAL	721.00
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 03/06/2016)	721.00

Detach here and return bottom portion with your payment

Payment Coupon

Invoice Total	Amount Paid
\$721.00	

Please put your Invoice Number and your Customer Account Number
on your check for prompt processing

BERING STRAITS INFOR TECHNOLOGY LLC
ATTN:
4600 DEBARR RD STE 200
ANCHORAGE, AK 99508



Send Payment To:

MOTOROLA

MOTOROLA SOLUTIONS, INC.
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

0706080700000906 1036371590 0001 0000 020516 0000072100 02

**MOTOROLA****MOTOROLA SOLUTIONS, INC.**

1301 E. Algonquin Road

Schaumburg, IL 60196

Visit our website at :www.motorolasolutions.com

INVOICE

Page 1 of 1

TOTAL INVOICE AMOUNT: \$721.00

MOTOROLA INVOICE NUMBER: 76870092

INVOICE DATE: 02/05/2016

PAYMENT DUE: 03/06/2016

CUSTOMER ACCOUNT NUMBER: 1036371590 0001

PURCHASE ORDER DATE:

YOUR PURCHASE ORDER NUMBER: ALMR0101

BSIT/ALMR
0402030.008
2/9/2016

BILL TO BERING STRAITS INFOR TECHNOLOGY LLC

ATTN:

4600 DEBARR RD STE 200

ANCHORAGE, AK 99508

01419-00741-00353

Payment Terms: NET 30

For questions concerning this Invoice please contact

Motorola at: 1-800-927-2744

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Invoice Detail

Description	Amount
BILLING FOR : LABOR AND MATERIAL PROVIDED BY MOTOROLA SYSTEM SUPPORT CENTER SERVICE TICKET REFERENCE: P80672325-2-2 MOTOROLA CONTRACT NUMBER #: NONE MODEL #: DSJ4900B SERIAL #: TW603SE0TN ID0 INFRASTRUCTURE REPAIR FLAT RATE	721.00
DESCRIPTION OF WORK: unit was replaced at oem vendor. new serial# TW539SE17Y SUBTOTAL (Request# 8156113)	721.00

SUBTOTAL	721.00
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 03/06/2016)	721.00

Detach here and return bottom portion with your payment

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
76870092	1036371590 0001	03/06/2016

Payment Coupon

Invoice Total	Amount Paid
\$721.00	

Please put your Invoice Number and your Customer Account Number on your check for prompt processing

BERING STRAITS INFOR TECHNOLOGY LLC

ATTN:

4600 DEBARR RD STE 200

ANCHORAGE, AK 99508



Send Payment To:

MOTOROLA**MOTOROLA SOLUTIONS, INC.**

13108 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

0706080700000902 1036371590 0001 0000 020516 0000072100 01

**MOTOROLA**

MOTOROLA SOLUTIONS, INC.
1301 E. Algonquin Road
Schaumburg, IL 60196

Visit our website at :www.motorolasolutions.com

INVOICE

Page 1 of 1

TOTAL INVOICE AMOUNT: \$721.00

MOTOROLA INVOICE NUMBER: 76870095

INVOICE DATE: 02/05/2016

PAYMENT DUE: 03/06/2016

CUSTOMER ACCOUNT NUMBER: 1036371590 0001

PURCHASE ORDER DATE:

YOUR PURCHASE ORDER NUMBER: ALMR0099

BILL TO BERING STRAITS INFOR TECHNOLOGY LLC
ATTN:
4600 DEBARR RD STE 200
ANCHORAGE, AK 99508

BSIT/ALMR
0402030.008
2/9/2016

For questions concerning this Invoice please contact
Motorola at: 1-800-927-2744

01420-00742-00353

Payment Terms: NET 30

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Invoice Detail

Description	Amount
BILLING FOR ; LABOR AND MATERIAL PROVIDED BY MOTOROLA SYSTEM SUPPORT CENTER SERVICE TICKET REFERENCE: P80671844-1-1 MOTOROLA CONTRACT NUMBER #: NONE MODEL #: DSJ4900B SERIAL #:-5B4B0037 CN636SE0ST HP ProCurve Switch 2626 MN: J4900B SN: CN636SE0ST Asset# 13-E10706 Decommissioned by FRU Replaced w/ SN:TW520SE0YQ Asset# 13-E16054 ID0 INFRASTRUCTURE REPAIR FLAT RATE	721.00
DESCRIPTION OF WORK: unit was replaced at oem vendor. new serial# TW520SE0YQ SUBTOTAL (Request# 8156099)	721.00
SUBTOTAL	721.00
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 03/06/2016)	721.00

Detach here and return bottom portion with your payment

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
76870095	1036371590 0001	03/06/2016

Please put your Invoice Number and your Customer Account Number
on your check for prompt processing

BERING STRAITS INFOR TECHNOLOGY LLC
ATTN:
4600 DEBARR RD STE 200
ANCHORAGE, AK 99508

Payment Coupon

Invoice Total	Amount Paid
\$721.00	

Send Payment To:

**MOTOROLA**

MOTOROLA SOLUTIONS, INC.
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693