

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

44107-16-01

2/1/2016

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 08JNU326
Procurement Spec Staci Augustus 907 465-5555

Qty	Item	Description	Unit Price	TOTAL
		ALMR Site Maintenance Original Funding Only January 2016		
1	1.0	mo Alcantra 5		\$931.70
2	1.0	mo Anchor River, 4 channels		\$938.48
3	1.0	mo Atwood Building 10		\$962.50
4	1.0	mo Auke Lake 5		\$926.20
5	1.0	mo Bailey Hill		\$933.90
6	1.0	mo Beaver Creek		\$923.08
7	1.0	mo Birch Hill		\$52.80
8	1.0	mo Black Rapids		\$52.80
9	1.0	mo Blueberry Hill		\$910.80
10	1.0	mo Byers Creek		\$1,114.30
11	1.0	mo Canyon Creek		\$916.30
12	1.0	mo Cathedral Rapids 4		\$931.88
13	1.0	mo Chulitna		\$921.80
14	1.0	mo Clear		\$0.00
15	1.0	mo Copper Mtn		\$1,123.10
16	1.0	mo Cottonwood, 4 channels		\$925.10
17	1.0	mo Ft. Greely		\$63.80
18	1.0	mo Diamond Ridge, 4 channels		\$931.15
19	1.0	mo Dimond Courthouse (Juneau)		\$937.20
20	1.0	mo Divide		\$1,105.13
21	1.0	mo Donnelly Dome		\$55.00
22	1.0	mo Dot Lake		\$916.30
23	1.0	mo Ernestine Mountain		\$1,105.13
24	1.0	mo Ester Dome		\$933.90
25	1.0	mo Fire Station 12, 10 channels		\$962.50
26	1.0	mo Garner		\$930.60
27	1.0	mo Independent Ridge		\$1,114.30
28	1.0	mo Girwood		\$925.10
29	1.0	mo Glenallen		\$921.80
30	1.0	mo Haines*		\$1,136.30
31	1.0	mo Harding Lake		\$916.30
32	1.0	mo Heney Range		\$1,114.30
33	1.0	mo High Mountain (Ketchikan)		\$1,114.30
34	1.0	mo Hill 3265		\$51.70
35	1.0	mo Honolulu		\$916.30
36	1.0	mo Hope		\$1,123.10
37	1.0	mo Hurricane		\$930.60
38	1.0	mo Kaslof, 3 channels		\$923.08
39	1.0	mo Kenai (PRISM), 3 channels		\$923.08
40	1.0	mo Lena Point 5		\$928.40
41	1.0	mo Lion's Head		\$1,123.10
42	1.0	mo Microwave Systems Quarry Hill / Birch Hill		\$566.04
43	1.0	mo Microwave Systems R1 North to Alcantra		\$1,013.06
44	1.0	mo Money Knob		\$927.30
45	1.0	mo Moose Pass		\$916.30
46	1.0	mo Nenana		\$916.30
47	1.0	mo Nikiski, 4 channels		\$931.88
48	1.0	mo Ninichuk, 4 channels		\$931.88

Copy forward
Hac 4923

Fund 1004
Unit 3010
app 021304901
object 3056
Task 3900
Sub Task 3900
0304

[Signature]

FEB 01 2016

BY: *[Signature]*

49	1.0	mo	Paxson							\$927.30
50	1.0	mo	Peger Road 7							\$910.80
51	1.0	mo	Pillar Mountain							\$950.76
52	1.0	mo	Pipeline, 3 channels							\$923.08
53	1.0	mo	Pole Hill							\$55.00
54	1.0	mo	Portage							\$925.10
55	1.0	mo	Quarry Hill							\$81.40
56	1.0	mo	R1 North							\$81.40
57	1.0	mo	Rabbit Creek							\$928.40
58	1.0	mo	Reindeer Hills							\$1,114.30
59	1.0	mo	Saddle Mountain 3							\$1,083.13
60	1.0	mo	Sawmill							\$921.80
61	1.0	mo	Seldovia, 4 channels							\$1,123.10
62	1.0	mo	Seward							\$925.10
63	1.0	mo	Silvertip							\$1,114.30
64	1.0	mo	Site Summit							\$72.60
65	1.0	mo	Sitka							\$0.00
66	1.0	mo	Skagway							\$954.60
67	1.0	mo	Ski Hill, 5 channels							\$931.88
68	1.0	mo	Sourdough							\$927.30
69	1.0	mo	Sterling, 5 channels							\$931.88
70	1.0	mo	Summit Lake							\$1,114.30
71	1.0	mo	Sunny Hay							\$1,114.30
72	1.0	mo	Tahnela Pass							\$927.30
73	1.0	mo	Tok							\$923.08
74	1.0	mo	Tolsona							\$927.30
75	1.0	mo	Trims							\$927.30
76	1.0	mo	TSAIA (Anchorage Airport) 7							\$916.30
77	1.0	mo	Ts'ina							\$1,114.30
78	1.0	mo	Valdez							\$947.10
79	1.0	mo	Whittier							\$923.63
80	1.0	mo	Willow Creek 5							\$925.10
81	1.0	mo	Willow Mtn							\$1,114.30
82	1.0	mo	Wolcott Mtn							\$1,123.10
83	1.0	mo	Womens Bay							\$925.10
84	1.0	mo	Yanert							\$927.30
90	1.0	mo	Brch Hill Prime Controller Site							\$19,479.27
91	1.0	mo	Tudor Road Prime Controller Site							\$14,493.11
92	1.0	mo	Tudor Road KMF Server & Client							\$274.80
93	1.0	mo	Tudor Road NM Client							\$80.59
94	1.0	mo	Anchorage SIP Server							\$392.04
95	1.0	mo	Fairbanks SIP Server							\$392.04
96	1.0	mo	Communication Analyst Sr							\$19,329.39
97	1.0	mo	Communication Analyst Sr							\$19,329.39
98	1.0	mo	Technical Subject Matter Specialist							\$9,954.85
99	1.0	mo	Documentation Specialist							\$9,368.26
100	1.0	mo	System Technologist Services							\$59,490.20
103	1.0	mo	Office Supplies							\$218.75
										\$224,404.86

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.
Natale Brown, Billing Technician II
1 February 2018