Lantana Communications
1700 Tech Centre Parkway
Suite 100
Arlington, TX 76014
(817) 606-3300

Bill To:
City of Mesquite PO Box 850137 Mesquite, TX 75185 United States

Date	Invoice
09/05/2018	33569
Account	
MES000	

Terms	Due Date	PO Number	Reference
Net 30 days	10/05/2018	NEW PO NEEDED	9/1/18-8/31/19
DIR-TSO-2654			

Managed Services Details	Quantity	Price	Amount
Agreement CoM - Avaya Maint 2018 (Contract 1 / Year 3)			
SA PREF AURA MSG 6 MAINSTREAM 3YAN Contract # 51212980	1.00	$9.37	$9.37
UPG ADV AURA MSG 6 MAINSTREAM 3YAN Contract # 51212980	1.00	$3.22	$3.22
SA PREF CC R7 ELITE AGT 3YAN Contract # 51212980	30.00	$51.62	$1,548.60
UPG ADV CC R7 ELITE AGT 3YAN Contract # 51212980	30.00	$31.71	$951.30
SA PREF AURA R7 CORE 3YAN Contract # 51212980	1179.00	$21.27	$25,077.33
UPG ADV AURA R7 CORE 3YAN Contract # 51212980	1179.00	$14.64	$17,260.56
SA PREF CORE R7 MSGR6 TO MNSTRM 3YAN Contract # 51212980	500.00	$1.27	$635.00
UPG ADV CORE R7 MSGR6 TO MNSTRM 3YAN Contract # 51212980	500.00	$0.98	$490.00
SA PREF CORE R7 MSGR6 TO MNSTRM 3YAN Contract # 51243366	50.00	$1.28	$64.00
UPG ADV CORE R7 MSGR6 TO MNSTRM 3YAN Contract # 51243366	50.00	$0.64	$32.00
SA PREF DS R2 SAL GTWY VIRTUAL Contract # 51212980	1.00	$0.00	$0.00
UPG ADV DS R2 SAL GTWY VIRTUAL	1.00	$0.00	$0.00

Contract # 51212980			
SA PREF REMOTE SITE TRKG AURA R7	1.00	$0.00	$0.00
AURA R7 CM VE VAPP SYS LIC	1.00	$0.00	$0.00
AURA R7 CM DUP VE VAPP SYS LIC	1.00	$0.00	$0.00
SA PREF REMOTE SITE TRKG AURA R7	1.00	$0.00	$0.00
SA PREF AAVP7 SNGLCPU EMBD ENBL 3YAN Contract # 51212949	1.00	$40.50	$40.50
UPG ADV AAVP7 SNGLCPU EMBD ENBL 3YAN Contract # 51212949	1.00	$12.20	$12.20
SA ON-SITE 8X5 CM SM SRV 3YAN Contract # 51212949	1.00	$489.48	$489.48
SA ON-SITE 8X5 CM SM GTWY 3YAN Contract # 51212949	1.00	$622.28	$622.28
SA PREF REMOTE SITE TRKG AURA R7	1.00	$0.00	$0.00
SA PREF AAVP7 SNGLCPU EMBD ENBL 3YAN Contract # 51212947	1.00	$40.50	$40.50
UPG ADV AAVP7 SNGLCPU EMBD ENBL 3YAN Contract # 51212947	1.00	$12.20	$12.20
SA ON-SITE 8X5 CM SM SRV 3YAN Contract # 51212947	1.00	$489.48	$489.48
SA ON-SITE 8X5 CM SM GTWY 3YAN Contract # 51212947	1.00	$622.98	$622.98
SA PREF REMOTE SITE TRKG AURA R7	1.00	$0.00	$0.00
SA PREF AAVP7 SNGLCPU EMBD ENBL 3YAN Contract # 51212948	1.00	$40.50	$40.50
UPG ADV AAVP7 SNGLCPU EMBD ENBL 3YAN Contract # 51212948	1.00	$12.20	$12.20
SA ON-SITE 8X5 CM SM SRV 3YAN Contract # 51212948	1.00	$489.48	$489.48
AS ON-SITE 8X5 CM MED GTWY 3YAN Contract # 51212948	1.00	$741.64	$741.64

SA PREF REMOTE SITE TRKG AURA R7	1.00	$0.00	$0.00
UPG ADV AAVP7 SNGLCPU EMBD ENBL 3YAN Contract # 51212950	1.00	$12.20	$12.20
SA ON-SITE 8X5 CM SM SRV 3YAN Contract # 51212950	1.00	$489.48	$489.48
Sa pref aavp7 sngl cpu embd enbl 3yan Contract # 51212950	1.00	$40.50	$40.50
SA PREF AAVP7 SNGLCPU EMBD ENBL 3YAN Contract # 51212960	1.00	$40.50	$40.50
UPG ADV AAVP7 SNGLCPU EMBD ENBL 3YAN Contract # 51212960	1.00	$12.20	$12.20
SA ON-SITE 8X5 CM SM SRV 3YAN Contract # 51212960	1.00	$489.48	$489.48
		Total Managed Services Details:	**$50,769.18**

Make checks payable to Lantana Communications	**Invoice Subtotal:**	$50,769.18
	Sales Tax:	$0.00
	Invoice Total:	**$50,769.18**
	Payments:	$0.00
	Credits:	$0.00
	Balance Due:	**$50,769.18**

Thank you for your business!
The sale and shipment of this product and/or invoicing of services are subject to previously agreed to Terms and Conditions. Merchandise returns are not accepted without prior authorization. Cancelled orders are subject to a 30% restocking fee.