UNIVERSITY OF MINNESOTA

Classroom Technical Services
Rm 160-G Williamson Hall
231 Pillsbury Dr SE
Minneapolis, MN   55455

(612) 625-0113

To: Office of Classroom Management	Invoice No. PROJ033333
Williamson Hall RM 160	Date: 8/02/2018
231 Pillsbury Dr SE	
Minneapolis, MN 55455	
EFS / PO #: XXXX-XXXXX-XXXXX	
LES 244C Install	

LES 140C Install

Project No. OCM1-0XXX-INS

B I L L I N G S:

Time	$5,541.00
Inventory	$1,202.76
Direct Purchases	$2,363.25
TOTAL BILLINGS:	$9,107.01

TOTAL DUE THIS INVOICE:	$9,107.01

<div align="center">INVOICE</div>

Office of Classroom Management
Williamson Hall RM 160
231 Pillsbury Dr SE
Minneapolis, MN   55455

Invoice #:	PROJ033333
Invoice Date:	8/2/2018

PO/CUFS Number:	xxxx-xxxxx-xxxxx
Contract Name:	LES 244C
Contract Number:	OCM1-0XXX

Proj Name:	LES 244C Install
Proj Number:	OCM1-0XXX-INS

Item	Units	Rate	Amount
Timesheets			
Technician Labor	2.00	$90.00	$180.00
Technician Labor	1.25	$90.00	$112.50
Technician Labor	1.00	$90.00	$90.00
Design & Engineering Labor	0.50	$132.00	$66.00
Technician Labor	7.50	$90.00	$675.00
Technician Labor	4.25	$90.00	$382.50
Technician Labor	7.50	$90.00	$675.00
Technician Labor	3.50	$90.00	$315.00
Technician Labor	6.50	$90.00	$585.00
Technician Labor	7.50	$90.00	$675.00
Technician Labor	7.50	$90.00	$675.00
Design & Engineering Labor	2.50	$132.00	$330.00
Design & Engineering Labor	2.50	$132.00	$330.00
Technician Labor	4.75	$90.00	$427.50
Technician Labor	0.25	$90.00	$22.50
Total Timesheets:	59.00		$5,541.00
Inventory Requests			
DDS 1/4" Lock All Keyed w/ Key # 32427	4.00	$13.95	$55.80
1 RU Security Cover	2.00	$25.35	$50.70
22 Awg 6 Conductor Unshielded Cable	5.00	$0.32	$1.62

Office of Classroom Management
Williamson Hall RM 160
231Pillsbury Dr SE
Minneapolis, MN   55455

Item	Qty	Unit Price	Total
34in X 22in X 3/4in Unpainted Plywood Boa	4.00	$34.58	$138.32
6' Two Phono (RCA) Plugs to Two Phono (F	2.00	$5.66	$11.33
Buzzer Piezo 12VDC 32MM Flange	2.00	$3.11	$6.22
CAT 5 EXTERME CONNECTOR FEMALE	2.00	$6.12	$12.24
CAT 5E UTP PATCH 7' BLUE	2.00	$1.99	$3.99
Cable 10 ft, Mini DP to HDMI	2.00	$18.62	$37.24
Cable, 12 foot Stereo Mini to 2 RCA Phono	2.00	$16.21	$32.43
Cable, 12ft Male-Male Micro VGA	2.00	$12.42	$24.84
Cable,Male-Male HDMI 0.5 Meter	4.00	$8.12	$32.50
Cable,Male-Male HDMI 1 Meter	4.00	$9.31	$37.24
Connector, DB 9 Plastic Hood (Digi-Key 9	4.00	$1.08	$4.34
Connector, Female DB9 (Digi-Key IDEU9S	4.00	$1.98	$7.93
Cylinder Lock Kit	2.00	$42.30	$84.61
Digi-Key 283-4021-ND CONN BARRIER ST	2.00	$6.18	$12.37
Grounded Female A/C Connector	2.00	$7.03	$14.07
Grounded Male Electrical Plug	2.00	$5.66	$11.33
HDMI CBL HS W/NET CL2/FT4 3M RoHS (	4.00	$14.00	$56.02
Hood For Max Block HD15+DB9	4.00	$8.97	$35.91
Interlock Switch	2.00	$8.67	$17.34
Max Block HD15 (Male)	4.00	$23.42	$93.68
RJ45 PLUG, STP CAT6A CLASS E	2.00	$17.85	$35.70
Rack Panel, 1 RU Vent	6.00	$14.63	$87.78
Rack Panel, 1-3/4" (1 Space) Black Flange	4.00	$8.92	$35.70
Rack Panel, 2 RU Vented	2.00	$17.29	$34.58
Rack Panel, 3-1/2" (2 Space) Black Flange	2.00	$9.24	$18.49
Shielded EZ-Pro RJ45 Connector	6.00	$2.40	$14.41
Surge Protector with 3' Cord, 6 Outlets	6.00	$25.61	$153.66
Volex Power cord 2' IEC to A/C M	12.00	$3.36	$40.37

Total Inventory Requests:	107.00		$1,202.76

Purchasing Invoices

Special Order Merch for Resale	1.00	$2,363.25	$2,363.25

Total Purchasing Invoices:	1.00		$2,363.25

Office of Classroom Management

INVOICE

Invoice #:	PROJ033333
Invoice Date:	8/2/2018
Page:	3

Minneapolis, MN   55455

Total Due This Project:	$9,107.01

Total Due This Contract:	$9,107.01

Sub-Total Due This Invoice	$9,107.01
Tax:	$0.00
Freight:	$0.00
Miscellaneous:	$0.00
Total Due This Invoice:	$9,107.01