



Alliant Communications
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6838

Invoice
 20372
 8/30/2013

Ticket/Job # 24445

Bill To:

Basin Disposal, Inc.
 PO BOX 3850
 Pasco, WA 99302-3850

ED'S
 3656.97
 CAP 2752.07
 Exp 904.90

Terms

Net 30

Start Date: 4/1/13 Dell Optiplex 3010 Small Form Factor: eQuote 2552

4/1/2013	IT Service Sales	Dell Optiplex 3010 Small Form Factor	\$15,128.00
4/1/2013	Customer Down Payment	Customer Down Payment -- 50% down payment received on 04/04/13.	(\$7,564.00)
4/29/2013	IT Service Sales	Jaylene Solution: I prepped 14 computers for new users. I installed all Windows Updates and third-party applications Adobe Reader and Flash, and Java. I also installed Microsoft Office 2007 pro and uninstalled Windows Essentials and disabled User Access Control. I restarted the computer and verified that all updates were installed. I also hid the Internet Explorer 10 update. - AW	\$1,187.50
6/17/2013	IT Service Sales	Damon Solution: While on site at the Pasco office. I set up the new computer for Bev and configured it with her profile. I configured Shoretel, GPS, Outlook, and the time clock software locally. I imported her profile locally and to the BDI-TS server. I assisted her in configuring her dual monitor to get all programs needed to display. - AW	\$250.00
7/8/2013	IT Service Sales	Damon Solution: I arrived on site at the Pasco office and unloaded monitors and computers. I built all monitors and unpacked the computer I had brought. I unpacked all computer related hardware. I set up in the conference room to set up the computers with needed software and to setup the user profiles. I assisted Bev with the new communicator and how to use the dual monitors and spoke with Terri about the implementation plan for the computers. - AW	\$500.00
7/9/2013	IT Service Sales	Damon Solution: I took the remaining computers on site at the Pasco office. I continued to prep them with software and configured the users profiles. I then installed one new computer. The two new computers are having time clock software issues, so I reinstalled the time clock but the issue was still present. I attempted to call support but they were closed due to the time zone difference, so I will need to call in the morning. - AW	\$625.00
7/9/2013	IT Service Sales	Chris Solution: I assembled 11 monitors and installed the necessary programs on four computers. - AW	\$625.00
7/10/2013	IT Service Sales	Damon Solution: I arrived on site at the Pasco office and called Time Click support. They had a new client that would not work properly on the older database, so I downloaded the needed older client. I installed it for Bev and Victor, and verified both were functioning as needed. I then began installing more computers. I copied over the needed data from the old computer to the new. I also mapped drives as needed on the computer and in the terminal session. I assisted the users with setting up the dual monitors. I then had the users test the profiles to make sure all needed programs and files were working as needed. - AW	\$937.50
7/10/2013	IT Service Sales	Chris Solution: I arrived on site at the Pasco office and implemented six computers. I then set up the terminals and transferred documents. I answered users' questions about dual monitors and new set ups. - AW	\$937.50

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7/11/2013	IT Service Sales	Damon Solution: I arrived on site at the Pasco office and installed the remaining computers. I assisted users with the use and setting up of the new dual monitors. I had to reinstall the time click software on users computers due to still having the new version that will not work with database. I had to find 64-bit drivers for two of the existing printers. As we installed the new printers we are sharing them from the BDI-TS server. - AW	\$812.50
7/12/2013	IT Service Sales	Damon Solution: I arrived on site at the Pasco office to pick up the remaining computers to install at another location. I had to re-install time click on Bev's computer, and tested. - AW	\$125.00
7/12/2013	IT Service Sales	Damon Solution: I arrived on site at the Walla Walla office and started replacing the computers. Sarah N's computer had no issues. I had to get new 64-bit drivers for the printers on site. Stacy's computer has a check scanner and the USB downloader for the GIS software. I called support and was able to configure the USB downloader. I logged in and verified that it was reporting current data on the trucks. I worked with Community First Bank to get the check scanner to work, but I had trouble getting it to power on. I had to get another driver for it and verified it would start when launching the program. I made sure users had access to all of the mapped drives they had before from the local session and the terminal session. I then had users run test payments to verify the receipt printer was working as needed. - AW	\$812.50
7/15/2013	IT Service Sales	Damon Solution: I assisted users as needed after moving the profiles to the terminal server. I loaded the VPN client on Darrick's old computer, and loaded new printers on the terminal server as needed. I set up a coupon printer that was defaulted to tray 2 on Tami's printer. I verified that all users had access to the printers and were able to print without any problems. - AW	\$375.00
7/29/2013	IT Service Sales	Damon Solution: I arrived on site and moved all needed profiles to the new terminal server as requested. I moved all users' documents and needed applications, and then tested the profiles on the terminal server. - AW	\$250.00
4/1/2013	SHIPPING - SHIPPING MISC - IT	SHIPPING	\$0.00
4/1/2013	COMPUTER EQUIPMENT - MONITOR	DELL PROFESSIONAL 20" MONITOR - Total of 16. DELL PROFESSIONAL 20" WIDESCREEN FLAT PANEL, VGA AND DVI CONNECTORS. DELL 3-YEAR HARDWARE WARRANTY.	\$0.00
4/1/2013	TRAVEL - IT - MISCELLANEOUS EXPENSE IT	MISCELLANEOUS EXPENSE IT	\$0.00
4/1/2013	IT GENERIC-3 - IT GENERIC-3	DELL FLAT PANEL SPEAKER BAR - Total of 16. AX510 FLAT PANEL STEREO SOUNDBAR.	\$0.00
4/1/2013	COMPUTER EQUIPMENT - COMPUTER W/O MONITOR	DELL OPTIPLEX 3010 SMALL FORM FACTOR - Total of 14. OPTIPLEX 3010 DESKTOP, INTEL CORE I5 I5-3470 3.20 GHZ PROCESSOR, 8GB RAM, 250GB HARD DRIVE, DVDRW, 1GB AMD RADEON HD 7570 VIDEO CARD, WINDOWS 7 PROFESSIONAL 64-BIT, DELL 3-YEAR HARDWARE WARRANTY.	\$0.00

W.W.

\$812.50

Subtotal: \$15,001.50
Tax: \$1,943.12
Paid: \$0.00
Total: \$16,944.62

200 -

Due upon receipt, Net 30 terms do not apply.

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SRB = Service Requested By
POC = Point of Contact

Do your Dial Tone and DSL charges seem excessive? Alliant Communications will, at no cost, analyze your phone bills. For more information contact Alliant at [509] 575.1700

TERMS AND CONDITIONS OF SALE FOR COMMERCIAL CUSTOMERS: Net due 30 days from the invoice date. A delinquency fee of 1 1/2% per month (18% annual fee) will be charged on balances past 35 days. Minimum charge \$1.00. If collected through a collections agency, court, probate of bankruptcy proceeding, seller shall be entitled to recover reasonable court costs, attorney's fees and/or collection fees of 35%.

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From: Jesse Finch [mailto:jessef@alliantcommunications.com]
Sent: Wednesday, September 11, 2013 3:13 PM
To: Shirley Pouratano
Subject: Invoice #20372

Hi Shirley,

I just wanted to let you know that I have passed that invoice on to our accountant for review. As soon as I hear back from her about it I will be sure and get in touch with you with an update. Thank you!

Jesse Finch

Jesse Finch
Administration
Phone: 509-575-1700
Fax: 509-575-3808
18 W. Mead Ave.
Yakima, WA 98902



"Alliant Communications provides Profitability and a Competitive Advantage to our Clients,
a Quality Work Environment for our Employees and a Partnership with our Community"

Alliant

BILL TOTAL

			16429	5402	
		Cap	Cap Total	Expense	TOTAL
			00-1200-600	00-6000-280	
BDI 57.85%	0.815708	13401.26	7564 \$5,355.18	\$4,406.45	\$9,761.64
ED'S 11.88%	0.167513	2752.066	\$2,752.07	\$904.90	\$3,656.97
YAKIMA 8.16%		0	\$0.00	\$0.00	
WALLA WALLA 20.93%		0	\$2,347.00	\$812.50	\$3,159.50
LLC-1.17%		0	\$0.00	\$0.00	
BDIT .02%	0.000372	6.111718	\$6.11	\$2.01	\$8.12
NWCR .20%	0.00288	47.31682	\$47.32	\$15.56	\$62.88
BR .14%	0.001974	32.43175	\$32.43	\$10.66	\$43.10
ATT .82%	0.011562	189.9574	\$189.96	\$62.46	\$252.42
	1.000009				
			\$10,730.07	\$6,214.55	
				16944.62	16944.62