

138552



Basin Disposal

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Alliant Communications
18 W Mead Ave
Yakima, WA 98902
(509) 575-1700

BPT
OK
Pay
12/13/16

BY:

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| Bill To: |
| Basin Disposal, Inc. Attn: Shawn PO BOX 3850 Pasco, WA 99302 USA |

| | |
|----------------------|----------------|
| Date | Invoice |
| 12/05/2016 | PRJ-46428 |
| Account | |
| Basin Disposal, Inc. | |

| | | |
|---|-----------------|------------------|
| Terms | Due Date | PO Number |
| Due Upon Receipt | 12/05/2016 | |
| Project 1714 - Dell Computers and ShoreTel Phones - Quote #4289 | | |

| Project Name | | Project 1714 - Dell Computers and ShoreTel Phones | |
|--------------------------|-----------|---|-------------------|
| | Work Type | Staff | Amount |
| <u>Billable Services</u> | | | |
| | IT Sales | Cody Shelton | \$30.00 |
| | IT Sales | Juan Crisostomo | \$125.00 |
| | IT Sales | Dan DiMarco | \$187.50 |
| | IT Sales | Cody Shelton | \$500.00 |
| | IT Sales | Daniel Kosoff | \$687.50 |
| Total Services: | | | \$1,530.00 |

| Other Charges | | Quantity | Price | Amount |
|--|--|----------|-------------------|------------|
| <u>Billable Other Charges</u> | | | | |
| Computer Non Std Config: Dell Optiplex 7000 | | 1.00 | \$1,221.86 | \$1,221.86 |
| Computer Memory: 8GB DDR4 Memory Module | | 2.00 | \$53.60 | \$107.20 |
| Computer Monitor Sound Bar: Dell USB Sound Bar | | 1.00 | \$36.97 | \$36.97 |
| Computer Monitor: Dell Professional Series 20" Monitor | | 4.00 | \$183.46 | \$733.84 |
| Computer Std Config: Dell Optiplex 3040 | | 3.00 | \$788.56 | \$2,365.68 |
| Licensing MS Software: Microsoft Office 2016 Home & Business | | 1.00 | \$229.99 | \$229.99 |
| ShoreTel Phone IP230g: ShoreTel Phone IP230g | | 4.00 | \$329.00 | \$1,316.00 |
| ShoreTel License Ext/MB: ShoreTel License Extension / Mail License | | 4.00 | \$200.00 | \$800.00 |
| Shipping - IT: Shipping | | 1.00 | \$33.26 | \$33.26 |
| Small Parts IT: Small Parts IT | | 1.00 | \$5.00 | \$5.00 |
| Shipping - IT: Shipping | | 1.00 | \$110.09 | \$110.09 |
| Licensing MS Software: Open License for Microsoft Office 2016 | | 1.00 | \$373.00 | \$373.00 |
| Adapter HDMI to DVI 8" Dongle: Adapter HDMI to DVI 8" Dongle | | 1.00 | \$17.95 | \$17.95 |
| Total Other Charges: | | | \$7,350.84 | |

| | | |
|--|--------------------------|-------------------|
| <p>Make checks payable to Alliant Communications Questions contact accounting@alliant.net or 509-575-1700</p> <p>TERMS AND CONDITIONS FOR COMMERCIAL CUSTOMERS: Net due upon receipt of this invoice. A delinquency fee of 1 1/2% per month (18% annual fee) will be charged on balances past 30 days. Minimum charge \$1.00. If collected through a Collections Agency, Court or Probate of Bankruptcy Proceedings, Seller shall be entitled to recover reasonable court costs, attorney's fees and/or collection fees of 35%.</p> | Invoice Subtotal: | \$8,880.84 |
| | Sales Tax: | \$763.75 |
| | Invoice Total: | \$9,644.59 |

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Invoice Time Detail

Invoice Number: PRJ-46428
Company: Basin Disposal, Inc.

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / Sales Hand Off Meeting / Project 1714 - Dell Computers and ShoreTel Phones Date: 10/6/2016

Staff Notes

Shelton, Cody I attended the sales hand off meeting. -KH

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / On Site Installation / Project 1714 - Dell Computers and ShoreTel Phones Date: 11/22/2016

Staff Notes

Crisostomo, Juan I arrived onsite and checked in with Jamilyne. I went over work scope. I waited for the customer to rearrange Ana Topete's office and relocated phone and computer. I set up Ana's phone and installed communicator. Checked in and out with Jamilyne. -KH

DiMarco, Dan I checked in with Jamilyne and delivered the new workstations and monitors. Two monitors and workstations went to the basement for spare on-hand stock, and 1 monitor and workstation went to the office for the new user. Jamilyne had the office re-oriented, and Juan and I tested the network jacks to ensure that they would work. I set up the new workstation and monitors, and logged into Ana T's account. I installed all necessary user software and ensured that her account was set up correctly. I logged into the terminal server using Ana's account, and configured the ODBC connectors for Encore. I was unable to log into Encore from Ana's account however. I contacted Tom with Encore, but was unable to reach him. I left a voicemail for Tom, and did not hear back from him. I installed all necessary printers, and consulted with Jamilyne about any other needs for the workstation. I added Ana to the Office calendar group, and added her to the Payroll email and enabled HR folder access. -KH

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / On Site Installation / Project 1714 - Dell Computers and ShoreTel Phones Date: 10/11/2016

Staff Notes

Shelton, Cody I checked in with Jamilyn. I put together two monitors. I then set up the desktop. I ran cable management. I added the computer to the domain. I then set up Lin's user account and email. I logged her in to the computer. I put together the new ShoreTel phone and set up a user account for her in the director. Jamilyn gave me her extension and DID. I installed the communicator client and logged her in. I removed Office 2016 and installed Office 2013 Pro 64bit. I set up Lin's email and tested. I then installed the Symantec client. I logged into the TS Server and set up Lin's CORE account. I then gave Lin RDP access to all SQL Servers and permissions to all databases. I then gave her permissions to the PBS folder and set up the eDepreciation program and the PBS program. I set up her printers and tested. I had Lin and Jamilyn verify she has everything she needs. I checked out with Jamilyn. -KH

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / In House Prep / Project 1714 - Dell Computers and ShoreTel Phones Date: 11/21/2016

Staff Notes

Kosoff, Daniel I added the three computers to the domain. I then set up the computer for Ana and installed Office 2013 64 bit standard on it. I then logged Ana in as the user. -DK

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / In House Prep / Project 1714 - Dell Computers and ShoreTel Phones Date: 10/31/2016

Staff Notes

Kosoff, Daniel I uninstalled all bloatware and began to run windows updates. -DK

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / In House Prep / Project 1714 - Dell Computers and ShoreTel Phones Date: 10/28/2016

Staff Notes

Kosoff, Daniel I opened the computers and set them up. I then did first boot up, named each of the machines and created the owner account. I began to uninstall all bloatware. -DK

Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / In House Prep / Project 1714 - Dell Computers and ShoreTel Phones Date: 10/21/2016

Staff Notes

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| Kosoff, Daniel | The laptop has failed to get windows updates. I reset the windows components , ran an SFC, and a check disk. I will continue to troubleshoot.-DK |
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Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / In House Prep / Project 1714 - Dell Computers and ShoreTel Phones Date: 10/10/2016

| Staff | Notes |
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| Kosoff, Daniel | I completed windows updates on the tower. I then confirmed that office was activated. I then installed java and adobe flash onto the computer. The computer is ready to be placed on site. -DK |
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Charge To: Basin Disposal, Inc. / Project 1714 - Dell Computers and ShoreTel Phones / In House Prep / Project 1714 - Dell Computers and ShoreTel Phones Date: 10/7/2016

| Staff | Notes |
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|----------------|---|
| Kosoff, Daniel | I opened the computer and set it up. I then did first boot up, named the computer, created the owner account. I then uninstalled all bloatware, installed Office and activated it, I then began to run Windows updates. -KH |
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