



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

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 DEC 27 2016

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

Date	Invoice
12/21/2016	PRJ-46886
Account	
Basin Disposal, Inc.	

Terms	Due Date	PO Number
Due Upon Receipt	12/21/2016	
Project 1827 - Dell Optiplex 7000 - Quote # 4358		

Project Name		Project 1827 - Dell Optiplex 7000	
	Work Type	Staff	Amount
<u>Billable Services</u>			
	IT Service Sales	Daniel Kosoff	\$250.00
	IT Service Sales	Dan DiMarco	\$1,000.00
Total Services:			\$1,250.00

Other Charges	Quantity	Price	Amount
<u>Billable Other Charges</u>			
Computer Non Std Config: Dell Optiplex 7000	2.00	\$1,221.86	\$2,443.72
Computer Memory: 8GB Memory Module	4.00	\$53.60	\$214.40
Computer Monitor Sound Bar: Computer Monitor Sound Bar	1.00	\$36.97	\$36.97
Computer Monitor: Dell Professional Series 20" Monitor	2.00	\$183.46	\$366.92
Licensing MS Software: Microsoft Office 2016 Standard OLP	2.00	\$373.00	\$746.00
Shipping - IT: Shipping	1.00	\$18.35	\$18.35
Small Parts IT: Small Parts IT	1.00	\$5.00	\$5.00
Adapter HDMI to VGA Cable: Adapter HDMI to VGA Cable	1.00	\$49.00	\$49.00
Total Other Charges:			\$3,880.36

Make checks payable to Alliant Communications Questions contact accounting@alliant.net or 509-575-1700 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%.	Invoice Subtotal:	\$5,130.36
	Sales Tax:	\$441.21
	Invoice Total:	\$5,571.57