



Invoice

Number: RC00069239
 Page: 1
 Date: 9/10/2020

Bill To: CITY OF LEAGUE CITY
 ATTN: ACCOUNTS PAYABLE
 300 WEST WALKER
 LEAGUE CITY, TX 77573
 USA

Reference - P.O. No.	Customer No.	Service Period	Due Date
3200326	100089	October 2020	October 01, 2020

Description/Comments	Quantity	UOM	Unit Price	Amount
CONTRACT: PLW-14471 (SO1) SERVICE START DATE: 1/1/17 GSA CONTRACT: GS-35F-169DA				
ELAN 2 MB DEDICATED 555 WEST WALKER, LEAGUE CITY RADIO TOWER 15503 BROWN ROAD (OUTSIDE CITY LIMITS)	1.00	EA	\$ 102.00	\$ 102.00
ELAN 50 MB DEDICATED COUNTRYSIDE PARK 100 ALDERWOOD STREET	1.00	EA	\$ 420.00	\$ 420.00
ELAN 50 MB DEDICATED PUBLIC WORKS 1515 DICKINSON AVE	1.00	EA	\$ 420.00	\$ 420.00
ELAN 100 MB DEDICATED FIRE STATION #3 3575 E FM 518, LEAGUE CITY, TX	1.00	EA	\$ 519.00	\$ 519.00
ELAN 30 MB DEDICATED WATER & LINE REPAIR - WATER TOWER 5123 1/2 CANDLEWOOD	1.00	EA	\$ 346.00	\$ 346.00
ELAN 20 MB DEDICATED WASTEWATER TREATMENT PLANT 703 N WISCONSIN	1.00	EA	\$ 320.00	\$ 320.00

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ELAN 30 MB DEDICATED EMS EAST END STATION 1 260 FM 270	1.00	EA	\$ 346.00	\$ 346.00
ELAN 30 MB DEDICATED FIRE STATION 4 175 N BAY AREA BLVD	1.00	EA	\$ 346.00	\$ 346.00
ELAN 30 MB DEDICATED FIRE STATION 2 2120 HOBBS RD	1.00	EA	\$ 346.00	\$ 346.00
ELAN 50 MB DEDICATED FIRE STATION 1 601 2ND STREET	1.00	EA	\$ 420.00	\$ 420.00
ELAN 20 MB DEDICATED FIRE STATION 5 2898 BAY CREEK DR	1.00	EA	\$ 320.00	\$ 320.00
ELAN 50 MB DEDICATED SPORTSPLEX 1251 W. LEAGUE CITY PKWY	1.00	EA	\$ 420.00	\$ 420.00
ELAN 2 MB DEDICATED 555 WEST WALKER HCITC, 406 CAROLINE, HOUSTON, TX 77002	1.00	EA	\$ 102.00	\$ 102.00

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Description/Comments	Quantity	UOM	Unit Price	Amount
CIRCUIT ID: 592 IP 200 MB DEDICATED (Primary & Secondary Path) (Dual Entry RING Protected Service) 555 WEST WALKER	1.00	EA	\$ 1,028.00	\$ 1,028.00
CIRCUIT ID'S: CID 100, 401, 3061-3065 & 30 ELAN 20 MB DEDICATED 217 PENNSYLVANIA AVE.	1.00	EA	\$ 320.00	\$ 320.00
ELAN 10 GB DEDICATED 555 WEST WALKER GALVESTON COUNTY EMERGENCY CENTER 1353 FM 646	1.00	EA	\$ 2,250.00	\$ 2,250.00
ELAN 500 MB DEDICATED 555 WEST WALKER	1.00	EA	\$ 1,080.00	\$ 1,080.00
CONTRACT: PLW-11834 ELAN 100 MB DEDICATED 555 WEST WALKER FIRE STATION #6 7505 SOUTH SHORE BLVD.	1.00	EA	\$ 550.00	\$ 550.00

Remit To:
 PS Lightwave, Inc.
 5959 Corporate Dr., Suite 3300
 Houston, TX 77036
 (832) 615-7703
 AR@pslightwave.com

Tax & Fee Details

Subtotal	\$	9,655.00
Total taxes & fees		
Total amount	\$	9,655.00
Payment received		
Discount taken		
Amount due	\$	9,655.00

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