



INVOICE

5101 Thatcher Rd.
Downers Grove, IL 60515

Invoice # INV-100567
Invoice Date 1/11/2023

Purchasing Division
City of Aurora
44 E. Downer Place, P.O. Box 2067
Aurora IL 60507

Due Date 2/10/2023
Terms Net 30
PO # Verbal to Proceed
Customer Reference
NTI Manager Nate Schroeder
Cust Rep Keith Wouk

Job Name

J-CHI-N569665 Aurora PD Main Building Wifi Cabling

Labor and Equipment Total **\$26,676.00**

Subtotal **\$26,676.00**

Total Tax (0%) **\$0.00**

Invoice Total **\$26,676.00**



FIBER OPTICS



DATA CENTERS



STRUCTURED CABLING



DAS



ELECTRICAL

NATIONAL-TECHNOLOGIES.COM

CHICAGO, IL (HQ)

METRO DC

DALLAS, TX

DENVER, CO

ATLANTA, GA

CHARLOTTE, NC

PACIFIC NW

PHOENIX, AZ

DUBLIN, IRELAND