



	Task	Quotes/Invoice
Furniture	Russ Bassett - Invoice 92302	\$ 6,797.16
	Russ Bassett - Invoice 92303	\$ 35,000.00
	Russ Bassett - Invoice 92418	\$ 8,065.60
	ETSB Account # 211-3537-421.61-41	
	Total	\$ 49,862.76

Low Voltage Cabling	CTS Additional Cable Pulls for Constant Tech - Invoice i21482	\$ 14,021.55
	CTS Supervisor Office Cable Pulls(Network & Card Access) - Invoice i21481	\$ 10,809.17
	Scientel Access Card Reader Installation Supervisor Office - SCI01048v2	\$ 10,319.00
	ETSB Account # 211-3537-421.38-99	
	Total	\$ 35,149.72

TOTAL		\$ 85,012.48
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