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Order No.: 920627445
Bid No.: R250402

Bill To: **CANTON BOARD OF ED**
CANTON BOARD OF ED
4 MARKET ST
SUITE 100
CANTON, CT 06019

Ship To: **JEFF DELMASTRO**
CANTON BOARD OF ED
4 MARKET ST
CANTON, CT 06019

Bill Phone: **(860)693-7704**

Ship Phone: **(860)693-7704**

Invoice Date	Terms	Order No:	Order Date	PO NUMBER	Customer Code	Ship Via
		920627445	11/18/26		10522897	FDX GROUND

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		EPSON BRIGHTLINK 760WI WXGA UST LASER PRJCT Salesperson Code: EYM	EP760WI (V11HA80020)	$1,775.00	$1,775.00
1	1		EPSON INTRCTIVE TOUCH MODULE F/1485FI PRJCT Salesperson Code: EYM	EPITMF1485FI (V12H007A23)	$211.68	$211.68
1	1		EPSON ULTRA-SHRT THRW WLL MNT F/1485FI PRJT Salesperson Code: EYM	EPUWMF1485FI (V12HA06A05)	$120.96	$120.96
1	1		CABLES 25' HS HDMI CBL W/ETHRNT 4K 30HZ INW Salesperson Code: EYM	CA50633 (50633)	$35.91	$35.91
1	1		PIXIO WAVE 8K HDMI 2.1 CERTIFIED CBL-BLK/10 Salesperson Code: EYM	PIPXH213BB (PXH213BB)	$14.57	$14.57
1	1		ATLAS 4"2-WAY 15W SRFC MNT SPK/70V-WHT(PAIR Salesperson Code: EYM	ATSM42TWH (SM42T-WH)	$185.98	$185.98
1	1		CABLES 40W CLASS ROOM STEREO AUDIO AMPLIFIE Salesperson Code: EYM	CA40100 (40100)	$138.92	$138.92
			Please Remit: 2,483.02			

Continued on Next Page ...

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Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
			PLEASE NOTE: ----------			
			******* Please reference your quote number on all PO's *******			
			******* ALL PRICES ARE LISTED IN USD *******			

Payment Type	Card/Check Number	Amount

Sub-Total:	**$2,483.02**
Total Order:	**$2,483.02**
Total Payment:	**$.00**
Balance:	**USD $2,483.02**

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