PRESIDIO

Presidio Networked Solutions LLC
EIN: 58-1667655, DUNS: 15-405-0959
For questions on this invoice please call:
Deepa Patel
(p) +1.312.265.2437, (f)
deepapatel@presidio.com

Please send payments made payable to:

Presidio Networked Solutions LLC
P.O. Box 822169
Philadelphia, PA 19182-2169

Wire or ACH Payments:
PNC Bank
Acct: 8611678714 / ABA 031000053
Remit: remittanceadvice@presidio.com

INVOICE: 6011925001150

DATE: 9/15/2025

BILL TO:
Rantoul City Schools Dist 137
Christine Johnson
400 E. Wabash Avenue
Rantoul, IL 61866

SHIP TO:
RANTOUL CITY SCHOOLS
Nakia Benson
400 EAST WABASH AVENUE
RANTOUL, IL 61866

Customer #: RANTO001
Account Manager: Tony Mendoza
Payment Terms: Net 30
Title: 2025 Meraki Renewal

Customer PO#: SQ-2001925013935
Order #: 3002502506266
Quote #: 2001925013935-02

Contract Vehicle: *Open Market

Part #	Description	Unit Price	Qty Ordered	Qty Shipped	Tax	Extended Price
LIC-ENT-1YR	Meraki MR Enterprise License, 1YR	$86.300	2.0	2.0	$0.00	$172.60
LIC-MS120-8FP-1YR	Meraki MS120-8FP Enterprise License and Support, 1 Year	$33.230	1.0	1.0	$0.00	$33.23
LIC-MS225-24P-1YR	Meraki MS225-24P Enterprise License and Support, 1YR	$154.480	1.0	1.0	$0.00	$154.48
LIC-MS225-48FP-1YR	Meraki MS225-48FP Enterprise License and Support, 1YR	$276.960	39.0	39.0	$0.00	$10,801.44
MX450-HW	Meraki MX450 Router/Security Appliance **Serial #:** Q3LD-V7PY-TUMC	$5,644.640	1.0	1.0	$508.02	$5,644.64
LIC-MX450-SEC-1YR	Meraki MX450 Advanced Security License and Support, 1YR **Start Date:** 09/09/2025 **End Date:** 09/08/2026	$4,219.260	1.0	1.0	$0.00	$4,219.26

No return merchandise accepted without prior Return Authorization.
All returns subject to a 20% restocking fee.
If not billed on this invoice, all taxes are to be paid by the buyer.
Past due balances are subject to 1.5% per month finance charge.
GST/HST# 75702 4898 RT0001
Delivery of software licenses and software maintenance are agreed to be accepted in electronic form.

Sub Total:	$21,025.65
Miscellaneous:	$0.00
Shipping & Handling:	$0.00
Tax:	$508.02
Grand Total:	**$21,533.67**

Discrepancies must be reported within 5 days of receipt of shipment or shipment will be considered complete.