

**Intech Southwest Services, LLC**

4778 Research Dr  
San Antonio, TX 78240  
2106900000



## INVOICE

**BILL TO**

LA VERNIA ISD  
ACCOUNTS PAYABLE  
13600 US HWY 87 WEST  
LA VERNIA, TX 78121

**SHIP TO**

ADMINISTRATIVE OFFICES  
LA VERNIA ISD  
13600 US HWY 87 WEST  
LA VERNIA, TX 78121

**INVOICE #** 10066966**DATE** 07/09/2025**DUE DATE** 08/08/2025**TERMS** Net 30**SHIP DATE**

07/09/2025

**SHIP VIA**

FED EX

**P.O. NUMBER**

254494

**SALES REP**

SL

QTY	DESCRIPTION	RATE	AMOUNT
8	<b>J9151E-AX</b> AXIOM 10G BASE LR SFP+ FOR ARUBA	272.00	2,176.00
1	<b>SHIPPING</b> SHIPPING	50.00	50.00

REMIT PAYMENT TO INTECH SOUTHWEST SERVICES LLC PO  
BOX 691364 SAN ANTONIO TX 78269

**BALANCE DUE****\$2,226.00**