

INVOICE

No: 08-075-509-0010
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5795 W. Badura Ave. Ste. 110 Las Vegas NV 89118-0000

(888)446-6911 Fax: (702)943-6001

March 13, 2008

WOODS HOLE OCEANOGRAPHIC INST
Attn: DICKY ALLISON
REF: OCEAN SCIENCES MTG 2008 3/03/08
10 SCHOOL ST
WOODS HOLE MA 02543 USA
2008

Our Reference: 08-075-509-0010
Your Reference:

Original Invoice Date: March 13,
2008

Charge Summary (See appropriate Detail Section of this Invoice for an itemization of these charges)

Services (see Services Detail):	1,920.00	Total All Costs:	1,965.51
Discounts (See Services Detail):	0.00	Other Discounts:	0.00
Expedite Fees (see Services Detail):	0.00	Total Amount Received:	1,965.51
Work Orders (see W.O. Detail):	0.00		
Other Service Charges (see Other Services Detail):	0.00		
Call Charges (see Call Detail):	0.00		
Total Taxes and Surcharges (see Detail per Section):	45.51		
Total All Costs:	1,965.51	Total Amount Owed:	0.00

Terms:

Invoice is payable upon receipt.
A Late Charge of 1.5% per month will be charged on all past due accounts.
Minimum Charge is \$10.00.

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INTERNET - Services Detail

Qty	Number	IP Addr Type	Gateway Booth	Description Customer Reference	Location	Charge
1		207.190.039.103 / SE	207.190.039.001 / 0041	Shared 10base-T Ethernet w/One Public IP /	Floorplan	1,295.00
1		207.190.039.104 / IA-SP	207.190.039.001 / 0041	Addl Device/Public IP Address (Shared Ethe		125.00
1		207.190.039.105 / IA-SP	207.190.039.001 / 0041	Addl Device/Public IP Address (Shared Ethe		125.00
1		H8	0041	8 Port Hub Rental-10 Base T		150.00
1		PC	0041	Patch Cable-Cat5 50ft		50.00
1		PC	0041	Patch Cable-Cat5 50ft		50.00
1		PC	0041	Patch Cable-Cat5 50ft		50.00
1		FW-N	0041	Labor/Floorwork For Network Svc		75.00

The "Charge" for Service includes Equipment Rental and Installation Fee. This is the Contract Price on our Order Form.

Services Recap

	Charge				
	Equipment	Installation	Total	Expedite Chg.	All Taxes/Fees Deposits
Total Service Charges:	150.00	1,770.00	1,920.00	0.00	25.00
State Taxes:	9.75000000	0.00000000		0.00000000	
Federal Taxes:	0.00000000	0.00000000		0.00000000	
	0.00000000	0.00000000		0.00000000	
	0.00000000	0.00000000		0.00000000	
	0.00000000	0.00000000		0.00000000	
Total Taxes:	9.75000000	0.00000000		0.00000000	9.75

Payment Detail:

Date	Description	Amount
2/21/08	Payment included with Contract (Card No. 478825XXXXXX8016)	1,990.51
3/13/08	Additional Payment/Credit (Card No. 478825XXXXXX8016)	-25.00
	Total Payments:	1,965.51

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***** Return Page *****

(Please Return This Page With Your Remittance)

Amount Due: \$ **0.00**

Amount Enclosed \$

Smart City
5795 W. Badura Ave. Ste. 110

Las Vegas NV 89118-0000

Thank you for your PROMPT Payment!

Internal Use

Name/Booth: WOODS HOLE OCEANGRAPHIC INST
0041

Billing Address: WOODS HOLE OCEANGRAPHIC INST
10 SCHOOL ST

WOODS HOLE MA 02543

Ref: 08 075 509 0010 Invoice: 0000000000

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Taxes and Fees Recap

Other Tax Surcharges	28.80000000
Florida State Sales & Use Tax	11.62000000
Federal Excise Tax	0.86000000
FL ST Comm Tax	1.95840000
FL ST Gross Receipts Tax on Comm	0.68256000
Orange County Unicorporated Local Comm Serv Tax	1.58976000

Total Taxes: 45.51