



**INVOICE**  
**Invoice No:** CEN191200  
**Invoice Date:** 5/22/20  
**Page:** 1 of 1

**Bill To:**  
 Bridgeport Public Library  
 Sara Santos  
 925 Broad Street  
 Bridgeport CT 06610  
 United States

**Customer Number:** DAS191  
**Payment Terms:** Immediate  
**Due Date:** 5/22/20  
**PO Ref :**

**Please Remit To:**  
 State of Connecticut  
 Dept. of Administrative Services - AR Section  
 450 Columbus Boulevard, Suite 1101  
 Hartford CT 06103  
 United States

**AMOUNT DUE:** 19,595.00 **USD**

**Amount Remitted**

For billing questions, please call (860) 622-4568

Line	Identifier	Description	Quantity	UOM	Unit Amt	Original Net Amount	
1	NEWFIELD	20 Year Dark Fiber IRU	1.00	EA	25,800.00	25,800.00	
2	NEWFIELD	Network Equipment	1.00	EA	10,720.00	10,720.00	
3	EAST SIDE	20 Year Dark Fiber IRU	1.00	EA	40,900.00	40,900.00	
4	EAST SIDE	Network Equipment	1.00	EA	2,205.00	2,205.00	
5	NEWFIELD	E-Rate Discount	1.00	EA	-23,220.00	-23,220.00	
		E-Rate Discount for Applicable Services per FRN 1999021938 SPIN 143049066					
6	EAST SIDE	E-Rate Discount	1.00	EA	-36,810.00	-36,810.00	
		E-Rate Discount for Applicable Services per FRN 1999021938 SPIN 143049066					
	<b>Subtotal:</b>					19,595.00	
	<b>Amount Due:</b>					<b>19,595.00</b>	

*Claudia Brankiewicz*

Payment to Connecticut Education Network (CEN) for costs associated with the Connecticut Libraries Fiber Consortium Project for Bridgeport Public Libraries:  
 Newfield Branch & East Side Branch  
 SPIN 143049066

Please make all checks payable to: "Treasurer - State of Connecticut" and include your invoice number.  
 For any questions regarding your invoice, please email [billing@cteducation.net](mailto:billing@cteducation.net)