

INVOICE #29



9 Camino De Travesia
Carmel Valley, CA 93924
831-659-8228

April 5, 2018

BILL TO

MBARI
7700 Sandholdt Rd.
Moss Landing, CA 95039
253-428-8056

FOR

MARS replacement
switch and router
configuration, testing,
and training. Produced
Operating Manual.

DESCRIPTION

AMOUNT

03/21/2018 - Initial system trouble shooting and configuration	\$400.00
03/22/2018 - Continue configuration and Network Redesign	\$400.00
03/26/2018 - Continue configuration and initial testing	\$400.00
03/27/2018 - Continued configuration and testing	\$400.00
03/28/2018 - Troubleshooting and testing	\$400.00
03/29/2018 - True up the seconardy WNS Network to match primary MARS Network. Final testing. Documentation of current Network configurations	\$400.00
03/30/2018 - 04/05/2018 - Production of Operation Manual incorporating suggested changes from the MARAS Team.	\$800.00
04/04/2018 - Walk-through of all network configurations and network monitoring tools with MARS Team. Initial review of the Operation Manual	\$400.00
TOTAL	\$3,600.00

MBARI PO 1810388

Make all checks payable to Peter Braccio. If you have any questions concerning this invoice, please contact Peter Braccio, 831-659-8228, braccio@mac.com

THANK YOU FOR YOUR BUSINESS!