



PO Box 442167  
Lawrence, KS 66044  
785-856-9800  
www.kanren.net  
info@kanren.net

# INVOICE

#1806050100322

**KanREN Member:**  
Barton Community College  
245 NE 30 Rd  
Great Bend, Kansas 67530

**Billing Period:** 7/1/18-6/30/19  
**Invoice Date:** FOR APPROVAL PURCHASE  
**Invoice Due Date:** DO NOT PAY

| Service Location                      | Cost                |
|---------------------------------------|---------------------|
| Barton CC - 245 NE 30 Rd              | \$97,325.08         |
| Barton CC - 120 Dickman Ave           | \$13,497.96         |
| Barton CC - 100 Continental Dr        | \$26,341.44         |
| Barton CC - 211 Custer Ave Fort Riley | \$32,281.44         |
| <b>Total</b>                          | <b>\$169,445.92</b> |

This invoice constitutes an official bill from KanREN. Payment of this invoice is required within 30 days of its publication. Failure to pay may result in penalties or loss of KanREN service.

Please detach bottom portion and return with payment.

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KanREN, Inc.  
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Lawrence, KS 66044

**Balance Due:** FOR APPROVAL PURPOSES  
\*DO NOT PAY\*

**Amount  
Enclosed:**



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| Service Location Barton CC - 245 NE 30 Rd                     | Cost               |
|---|--------------------|
| KanRen Membership   | \$ 504.00          |
| PLE 1 Gig Internet Access and Cox Payoff Network Connectivity | \$65,407.08        |
| Network Protection Services                                   | \$28,414.00        |
| Zoom 12 months  | \$3,000.00         |
| <b>Total</b>  | <b>\$97,325.08</b> |

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