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Invoice

Invoice	0010359
Customer	Seattle Police Department
Date	2/13/2013
Order	0010522

Bill To	Ship To
Seattle Police Department Attn: Colette Alberts P.O. Box 947729 Seattle, WA 98124-4729	Seattle Police Department Attn: Colette Alberts P.O. Box 94729 Seattle, WA 98124-4729

Purchase Order	Ship Via	FOB	Reference	Entered By	Sales rep	Terms
POL-D12-02186-B	Common Carrier	Destination	Port Security Project	FM 2/13/2013	KMY	Net 30

Product	Quantity	Description	Price	Amount	Tax
Line Item 25-1	128.00	Photocell Power Adapter and Fuse Block Assembly	208.96	26,746.88	Tax
Line Item 26-1	35.00	Media Converter for WAPs: Aluminum Enclosure, Multi-Way Media Converter, Power Supply, 300' Opti-Tap Jumper	1,346.40	47,124.00	Tax
Line Item 27-1	27.00	Media Converter for Cameras: Multi-Way Media Converter, Power Supply & 300' Opti-Tap Jumper	578.31	15,614.37	Tax
Line Item 28-1	30.00	Upgrade Camera to Canon VB-M40PTZ w/ Dotworkz D3 Enclosure, Extended Dome, Adjustable Pole Mount & Battery Charger/Supply	296.57	8,897.10	Tax
Line Item 29-1	1.00	Cambium PMP49400, 4.9 GHz Microwave Link with AES Encryption	4,673.30	4,673.30	Tax
Line Item 30-1	2.00	Additional Cisco 2960 Switches for Storage Array (already installed)	11,023.18	22,046.36	Tax
Line Item 31-1	1.00	Upgrade 24 Port Cisco 4948 Switch to 48 Port Version with 10G (already installed)	4,527.71	4,527.71	Tax
Line Item 32-1	2.00	Additional ipConfigure Archive Server & Spare: HP DL360 G8, 2x8 Core Zenon, 64GB RAM (already installed)	12,497.13	24,994.26	Tax
Line Item 33-1	3.00	Single-Fiber SFPs (already installed)	78.40	235.20	Tax

*okay to pay
 w/ amlitt 2/19/2013*

80% Billing for Equipment upon Receipt or Installation

Sub-total	\$154,859.18
Tax	14,711.62
Total	\$169,570.80