

LOS ANGELES POLICE DEPARTMENT
INFORMATION TECHNOLOGY DIVISION
INVENTORY CONTROL FORM

ICF NO: _____

NEW INSTALL
 RELOCATION
 OTHER Warehouse
 PACKING SLIP ATTACHED

EQUIPMENT REQUESTED	ITEM	QTY	MODEL(S)	SPECIAL INSTRUCTIONS: Contact: Jeffrey Bratcher Location: 7600 S. Broadway Los Angeles, CA
ITD IM NO: PTS 1040433	CPU			
PO NO: 190000402529	MONITOR			
DIVISION: SB CP	PRINTER			
UNIT: ADMIN DAY	OTHER	8	see Below	

WREHSE ISSUED BY: Daniel Rizo	DATE: 14 Aug 2018	ENTERED INTO INVENTORY BY:	DATE:
WREHSE ITEMS RECVD BY:	DATE: 14 Aug 2018	ENTERED INTO SOS BY:	DATE:

DEVICE TYPE	ASSET TAG	SERIAL NO.	MAC ADDRESS	HOD ID	LOCATION SECTION/UNIT/PHYSICAL ADDRESS
consumable	N/A	N/A	(2) Extron P/2 DA2xi Distribution Amplifier		
consumable	N/A	N/A	(6) Extron M Display Port to HDMI F Dongle		

RECEIVED BY (Name and Serial #): <i>777 27188 8/14/18</i>	DATE:	INSTALLED BY (Name and Serial #):	DATE:
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ITB 19 H1680

PTS # 1043620

LOS ANGELES POLICE DEPARTMENT
SUPPLY ORDER FORM

PAGE 1 OF 1

DIVISION ORDER NUMBER

OSB 19-0027

DATE
11/21/2018

Operating Supplies Divisional (Budget) Allocation Departmental Allocation Services

DIVISION MAKING REQUEST: OSB
MAIL STOP: 441
CONTACT PERSON: Lt. Jeff Bratcher
TELEPHONE NO.: (323) 276-7190
FAX NO.:
E-MAIL NO (SERIAL#): 27188@lapd.online

QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
1	10	Data hub	A7516011			\$11.00	\$110.00
2	10	Bluetooth Keypad	RTI8BT-5			\$32.00	\$320.00
3	10	7" monitor	X41TA			\$195.00	\$1,950.00
4							
5							
6							
7							
8							
9							
10							

ACCOUNTING CODE	
CACF	70 2848
Budget Ref	2017
Dept ID	70
Fund	339
Appr Unit	70 NNC1
Object	601
Unit	540
Work Order	CF 161346
Task	0002
Sub Task	5000
	1/16/19

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET)

REQ 02 B3M 1/14/19 & PLS. CONFIRM IF PURCHASE GOES OUT
ACCT # 70 NNC1; GRANT A 2016 D613X 0012
NCGIC GRANT CAT SUPPLIES, CGIC SUPPLIES

LACGIC Grant purchase, CGIC/ATF, Grant section computers (quote No. 657219)

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER)

ehsiao@gstes.com

DELIVER TO:
(SPECIFY LOCATION, TIME, DATE, AND SPECIAL INSTRUCTIONS)

LAPD LACGIC 77th Station Roomn 207
7600 S. Broadway
Los Angeles, CA 90003

APPROVED BY (COMMANDING OFFICER OR DESIGNEE)

Dennis Kate [Signature] 2367

SERIAL NUMBER

25363

TITLE OR RANK OF PERSON APPROVING

Deputy Chief

DATE

11/21/2018

Attn: Lt. Bratcher (323) 276-7190

DELIVERY ADDRESS
MAIL STOP

441

DO NOT WRITE BELOW THIS LINE

RECEIVED BY (SIGNATURE)

RECEIVED BY (PRINT)

SERIAL NUMBER

DATE

P-REQ #

PURCHASE ORDER #

"Updated Quote"

TO: LAPD



1400 Quail St. #145
Newport Beach, Ca. 92660
949/851-8220
FAX 949/851-8221

Attn: Jeffrey Bratcher
Ph.
Fax:

QUOTATION 110118GG

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION FOR YOUR CONSIDERATION

Date 1/29/2019

ITEM	QTY.	MANUFACTURER	MODEL	DESCRIPTION	UNIT	EXTENSION
1	X 10	Anker	A7516011	4-Port Ultra Slim USB 3.0 Data Hub	\$11.00	\$110.00
2	X 10	Riitek	RTi8BT-5	FMKBTL1-IV1 i8+ BT Mini Wireless Bluetooth Backlight Touchpad Keyboard Mouse PC/Mac/Android, Black	\$32.00	\$320.00
3	10	Eyoyo	X41TA	7" TFT LCD Monitor HD-TVI+HDMI+VGA+CVBS Camera Video Test Tester 12V-Out	\$335.00	\$3,350.00
4	10	State of California	EWR-1	Electronic Waste Recycling Fee	\$5.00	\$50.00
5						\$0.00
6						\$0.00
7						\$0.00
8						\$0.00
9						\$0.00
10						\$0.00
11						\$0.00
12						\$0.00
13						\$0.00
14						\$0.00
15						\$0.00
16						\$0.00
17						\$0.00
18						\$0.00
19						\$0.00
20						\$0.00

\$3780

Tax \$ 359.10

\$ 4189.10
\$3443.00

Your Total: \$3443.00

THIS QUOTE FIRM FOR 30 DAYS

PAYMENT TERMS: NET 20 DAYS

SUBJECT TO STATE AND LOCAL TAXES WHERE APPLICABLE

F.O.B. ORIGIN

DELIVERY: 30 DAYS ARO

VIA: BEST

This quotation is subject to acceptance by buyer and seller in accordance with the terms stated hereon (Front and Reverse) buyer grants to seller a security interest in equipment described herein until payment has been made in full.

RESPECTFULLY SUBMITTED BY _____

ACCEPTED BY BUYER _____

1st Quote
"Original Quote"

TO: LAPD



BURST
COMMUNICATIONS INC

1400 Quail St. #145
Newport Beach, Ca. 92660
949/851-8220
FAX 949/851-8221

Attn: Jeffrey Bratcher
Ph.
Fax:

QUOTATION 110118GG

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION FOR YOUR CONSIDERATION

ITEM	QTY.	MANUFACTURER	MODEL	DESCRIPTION	Date	UNIT	EXTENSION
					11/21/2018		
1	10	Anker	A7516011	4-Port Ultra Slim USB 3.0 Data Hub		\$11.00	\$110.00
2	10	Riitek	RTi8BT-5	FMKBTL1-IV1 i8+ BT Mini Wireless Bluetooth Backlight Touchpad Keyboard Mouse		\$32.00	\$320.00
3	10	Eyoyo	X41TA	PC/Mac/Android, Black 7" TFT LCD Monitor HD-TVI+HDMI+VGA+CVBS Camera Video Test Tester 12V-Out		\$195.00	\$1,950.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
16							\$0.00
17							\$0.00
18							\$0.00
19							\$0.00
20							\$0.00

Your Total: **\$2,380.00**

THIS QUOTE FIRM FOR 30 DAYS

SUBJECT TO STATE AND LOCAL TAXES WHERE APPLICABLE

DELIVERY: 30 DAYS ARO
VIA : BEST

PAYMENT TERMS: NET 20 DAYS

F.O.B. ORIGIN

This quotation is subject to acceptance by buyer and seller in accordance with the terms stated hereon (Front and Reverse) buyer grants to seller a security interest in equipment described herein until payment has been made in full.

RESPECTFULLY SUBMITTED BY _____

ACCEPTED BY BUYER _____

CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012



BLANKET PURCHASE ORDER

Purchase Order Number	Record Date	Requester Name
BPO 70 190000200900 1	07-17-18	WADE NAKAKURA
Payment Terms	Freight Terms	Ship Via
0% Net 30	FOB Dest, Freight Prepaid	Vendor
Ship To	Vendor	Bill To
LAPD - INFO TECH BUREAU (ITB) 555 RAMIREZ STREET SPC 212 PTC LOS ANGELES, CA 90012	BURST COMMUNICATIONS INC 000034885 1400 QUAIL STREET #145 NEWPORT BEACH, CA 92660	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012

Additional Info

Please include this first page with your shipment.

Description: 2 FineSource VGA Male to HDMI Female Dongles

Extended Description: ITB 19 H1598 / OSB 18 0050 / PTS# 1040433 (Blanket PO)
 FUND# 339 / ACCT# 70NNC1 / FY 2017 / OBJ# 601 / TEMPLATE# 702845 / Blanket Authority# BAW1757
 VENDOR QUOTE# 070218GG (SEE ATTACHED QUOTE)

2 FineSource VGA Male to HDMI Female Dongles for OSB

REFER QUESTIONS ABOUT THIS ORDER TO:
 CONTACT: Jeff Bratcher [REDACTED] / Dorothy Russo [REDACTED]

CONTACT FOR DELIVERY:
 ITD Warehouse@ [REDACTED] or
 Margret Hill (Warehouse Supervisor)@ [REDACTED]

*** Delivery Notice: Monday - Friday, 8:00 am - 3:00 pm ***

Issuer: WINGYI HUNG

Phone Number: [REDACTED]	Email Address: N3285@LAPD.LACITY.ORG
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Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	521615	FineSource VGA Male to HDMI Female Dongle	2	EA	\$19.99	\$39.98	\$3.80	\$43.78
Extended Description: Audio/visual equipment Supplier Part No.: VTG8085 Delivery Date: NULL								

Sub Total:	\$39.98
Sales Tax:	\$3.80
Total PO Amount:	\$43.78

Terms and Conditions

Line Item Provisions

Section intentionally left blank.

Document Provisions

Section intentionally left blank.

Supporting Documents

Section intentionally left blank.

CITY OF LOS ANGELES PURCHASE ORDER CONDITIONS

By accepting this Purchase Order, the Supplier hereby agrees to and is bound by the General Terms and Conditions for City of Los Angeles Purchasing Agent Contracts (GTC) and Supplemental Conditions and Requirements (SCR), or "Attachment A" - Request for Quotation Bidder Instructions and General Terms and Conditions for City of Los Angeles Purchasing Agent Contracts. Questions regarding the GTC and SCR or "Attachment A" shall be directed to the City Purchasing Agent's Office, to the attention of the Buyer listed on the Purchase Order, or the Procurement Analyst listed on the parent contract for Contract Purchase Orders.

"Attachment A" may be downloaded from the Internet at www.lacity.org/gsd/bidder%20instructions.pdf.

If delivery of the product(s) or service(s) cannot be made exactly as specified and at the price shown, notify the City Purchasing Agent immediately. Do not make delivery without the Purchasing Agent's written approval. Any correspondence other than invoices relating to this order must be sent to the Purchasing Agent.

Prices on the order include inside delivery to the Department unless otherwise specified on the order.

All materials furnished on this order will be subject to test and inspection and, if rejected, will be held for return to the supplier subject to order of shipper and subject to accrued charges.

Overshipments will not be accepted unless authorized or approved by the Buyer in advance and in writing.

The FOB point, terms, order number, name and address of the ordering department must appear on all invoices. All shipments, shipping papers and correspondence must be identified with the order number. All cartons must be marked with the order number and be accompanied by a detailed packing list. Materials must be packed and shipped in conformity with tariff or classification requirements.

The City of Los Angeles will not be responsible for equipment, materials or supplies delivered or furnished to the City without a valid Purchase Order or prior written authorization from the Purchasing Agent.

In accordance with Los Angeles Municipal Code, Chapter 2, Article 1, Section 21.00 et seq., the City requires that each Supplier shall maintain or obtain as necessary a Tax Registration Certificate Account Number (TRC) from the City Office of Finance. The Supplier's assigned TRC shall appear on every invoice for products or services delivered to the City. Delays in payment may occur for invoices that do not include the Supplier's valid TRC. Contact the Office of Finance at (213) 473-5901 for further information regarding this requirement.

This order may not be assigned or transferred to any entity or individual without the Purchasing Agent's written approval.

Payment discount period will be calculated from the date of receipt of invoice, or receipt of product(s) or service(s), whichever is later.

All products or services delivered shall meet the requirements of the City of Los Angeles Municipal and Administrative Codes, including but not limited to those stated in the GTC and SCR, "Attachment A", and these Conditions.

The Supplier shall hold the City of Los Angeles, its officers, agents and employees harmless from liability of any nature or kind on account of any copyrighted composition, secret process, patented or unpatented invention, article, materials or appliances furnished or used under this order.

The prices, terms and conditions of the parent contract are applicable and binding on all Contract Purchase Orders. Suppliers that have not received payment in accordance with the terms of this order should immediately contact City of Los Angeles Payment Services, in writing, at 555 Ramirez Street, Space 312, Los Angeles, CA 90012. Notice shall include the order number, City Department receiving delivery, and if available, City employee contact name and telephone number at the delivery point.

Authorized By

9/15



BURST

Invoice #: 114060

Invoice Date: 29-Aug-18

Sales Order#: 114664

Shipping WHSE: CALI

Order taken by: LETHAK

Salesrep: GREG

PLEASE REMIT PAYMENT TO:

Burst Communications, Inc.

8200 South Akron Street

Suite 111

CENTENNIAL, CO 80112

Phone: 303-649-9600

www.burstvideo.com

Bill To:

CITY OF LOS ANGELES
SUPPLY SERVICE-ACCOUNTS PAYABLE
VENDOR CODE 0000034885
555 RAMIREZ ST. SPACE 312
LOS ANGELES, CA 90012
US

Fax: 213.847.0880

ShipTo:

127

LAPD INFO TECH BUREAU
ATTN:JEFF BRATCHER - PO #190000200900
555 RAMIREZ ST SPACE 212
LOS ANGELES, CA 90012
US

Fax:

Shipped	Due Date	Ordered By	Customer PO Number	Customer Release	Carrier / Service	Terms of Sale
08/29/18	Sep 28 2018	WINGYI HUNG	190000200900		UPS GROUND	NET 30 DAYS

Seq#	Item	Description	Qty Ordered	Qty Invoiced	Qty Back order	Qty UM	Unit Price	Amt UM	Extended Price
1	VTG8085	FINESOURCE (VGA MALE TO HDMI FEMALE) 1080P VGA TO	2	2	0	EA	\$19.99	EA	\$39.98
<u>Extended Description</u> HDMI CONVERTER ADAPTER BOX AUDIO PORT VGA EXTENSION CABLE MINI USB POWER CABLE 3.5MM AUDIO CABLE INCLUDED									

Subtotal	\$39.98
Sales Tax	
Total:	\$39.98

CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012



CONTRACT PURCHASE ORDER

Purchase Order Number	Contract Number	Record Date
CPO 70 190000402529 1	ARC 40 59610 5	07-17-18
Payment Terms	Freight Terms	Ship Via
0% Net 30	FOB Dest, Freight Prepaid	Vendor
Ship To	Vendor	Bill To
Please refer to each line item for shipping locations.	BURST COMMUNICATIONS INC 000034885 1400 QUAIL STREET #145 NEWPORT BEACH, CA 92660	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012

Additional Info

Please include this first page with your shipment.

ITB 19 H1597 / OSB 18 0050 / PTS# 1040433
 FUND# 339 / ACCT# 70NNC1 / FY 2017 / ██████████
 VENDOR QUOTE# 062618GG (SEE ATTACHED QUOTE)

Various TecNec HDMI Cables, 2 Extron Amplifiers & 6 Extron Male Display Port to HDMI Female Dongles for OSB

 REFER QUESTIONS ABOUT THIS ORDER TO:
 CONTACT: Jeff Bratcher ██████████ / Dorothy Russo ██████████

CONTACT FOR DELIVERY:
 ITD Warehouse@ ██████████ or
 Margret Hill (Warehouse Supervisor)@ ██████████

*** Delivery Notice: Monday - Friday, 8:00 am - 3:00 pm ***

Issuer: WINGYI HUNG

Phone Number: ██████████	Email Address: N3285@LAPD.LACITY.ORG
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Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	521615	TecNec 20' HDMI Cable	2	LO	\$26.00	\$52.00	\$4.94	\$56.94
Extended Description: Audio/visual equipment Supplier Part No.: HDMI-14-20 Contract Line: 208 Delivery Date: 07-25-18 Ship To: GSD SUPPLY SERVICES SSD 111 E 1ST STREET ROOM 110 LOS ANGELES, CA 90012								
2	521615	TecNec 15' HDMI Cable	12	LO	\$16.00	\$192.00	\$18.24	\$210.24
Extended Description: Audio/visual equipment Supplier Part No.: HDMI-14-15 Contract Line: 208 Delivery Date: 07-25-18 Ship To: GSD SUPPLY SERVICES SSD 111 E 1ST STREET ROOM 110 LOS ANGELES, CA 90012								

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
3	521615	TecNec 30' HDMI Cable	2	LO	\$32.00	\$64.00	\$6.08	\$70.08
Extended Description: Audio/visual equipment Supplier Part No.: HDMI-14-30 Contract Line: 208 Delivery Date: 07-25-18 Ship To: GSD SUPPLY SERVICES SSD 111 E 1ST STREET ROOM 110 LOS ANGELES, CA 90012								
4	521615	Extron P/2 DA2xi Distribution Amplifier	2	LO	\$165.00	\$330.00	\$31.35	\$361.35
Extended Description: Audio/visual equipment Supplier Part No.: 60-506-03 Contract Line: 208 Delivery Date: 07-25-18 Ship To: GSD SUPPLY SERVICES SSD 111 E 1ST STREET ROOM 110 LOS ANGELES, CA 90012								
5	521615	Extron Male Display Port to HDMI Female Dongle	6	LO	\$32.00	\$192.00	\$18.24	\$210.24
Extended Description: Audio/visual equipment Supplier Part No.: 26-655-01 Contract Line: 208 Delivery Date: 07-25-18 Ship To: GSD SUPPLY SERVICES SSD 111 E 1ST STREET ROOM 110 LOS ANGELES, CA 90012								

Sub Total: \$830.00
Sales Tax: \$78.85
Total PO Amount: \$908.85

CITY OF LOS ANGELES PURCHASE ORDER CONDITIONS

By accepting this Purchase Order, the Supplier hereby agrees to and is bound by the General Terms and Conditions for City of Los Angeles Purchasing Agent Contracts (GTC) and Supplemental Conditions and Requirements (SCR), or "Attachment A" - Request for Quotation Bidder Instructions and General Terms and Conditions for City of Los Angeles Purchasing Agent Contracts. Questions regarding the GTC and SCR or "Attachment A" shall be directed to the City Purchasing Agent's Office, to the attention of the Buyer listed on the Purchase Order, or the Procurement Analyst listed on the parent contract for Contract Purchase Orders.

"Attachment A" may be downloaded from the Internet at www.lacity.org/gsd/bidder%20instructions.pdf.

If delivery of the product(s) or service(s) cannot be made exactly as specified and at the price shown, notify the City Purchasing Agent immediately. Do not make delivery without the Purchasing Agent's written approval. Any correspondence other than invoices relating to this order must be sent to the Purchasing Agent.

Prices on the order include inside delivery to the Department unless otherwise specified on the order.

All materials furnished on this order will be subject to test and inspection and, if rejected, will be held for return to the supplier subject to order of shipper and subject to accrued charges.

Overshipments will not be accepted unless authorized or approved by the Buyer in advance and in writing.

The FOB point, terms, order number, name and address of the ordering department must appear on all invoices. All shipments, shipping papers and correspondence must be identified with the order number. All cartons must be marked with the order number and be accompanied by a detailed packing list. Materials must be packed and shipped in conformity with tariff or classification requirements.

The City of Los Angeles will not be responsible for equipment, materials or supplies delivered or furnished to the City without a valid Purchase Order or prior written authorization from the Purchasing Agent.

In accordance with Los Angeles Municipal Code, Chapter 2, Article 1, Section 21.00 et seq., the City requires that each Supplier shall maintain or obtain as necessary a Tax Registration Certificate Account Number (TRC) from the City Office of Finance. The Supplier's assigned TRC shall appear on every invoice for products or services delivered to the City. Delays in payment may occur for invoices that do not include the Supplier's valid TRC. Contact the Office of Finance at (213) 473-5901 for further information regarding this requirement.

This order may not be assigned or transferred to any entity or individual without the Purchasing Agent's written approval.

Payment discount period will be calculated from the date of receipt of invoice, or receipt of product(s) or service(s), whichever is later.

All products or services delivered shall meet the requirements of the City of Los Angeles Municipal and Administrative Codes, including but not limited to those stated in the GTC and SCR, "Attachment A", and these Conditions.

The Supplier shall hold the City of Los Angeles, its officers, agents and employees harmless from liability of any nature or kind on account of any copyrighted composition, secret process, patented or unpatented invention, article, materials or appliances furnished or used under this order.

The prices, terms and conditions of the parent contract are applicable and binding on all Contract Purchase Orders. Suppliers that have not received payment in accordance with the terms of this order should immediately contact City of Los Angeles Payment Services, in writing, at 555 Ramirez Street, Space 312, Los Angeles, CA 90012. Notice shall include the order number, City Department receiving delivery, and if available, City employee contact name and telephone number at the delivery point.

Authorized By



BURST

Invoice #: 113905**Invoice Date: 2-Aug-18****PLEASE REMIT PAYMENT TO:**

Burst Communications, Inc.
8200 South Akron Street
Suite 111
CENTENNIAL, CO 80112

Sales Order#: 114690
 Shipping WHSE: CALI
 Order taken by: LETHAK
 Salesrep: GREG

19*22442

Phone: 303-649-9600

www.burstvideo.com

Bill To:

CITY OF LOS ANGELES
 SUPPLY SERVICE-ACCOUNTS PAYABLE
 VENDOR CODE 0000034885
 555 RAMIREZ ST. SPACE 312
 LOS ANGELES, CA 90012
 US

Fax: 213.847.0880

ShipTo: 127

LAPD INFO TECH BUREAU
 ATTN: JEFFREY BRATCHER - PO #190000402529
 555 RAMIREZ ST SPACE 212 PTC
 LOS ANGELES, CA 90012
 US

Fax:

Shipped	Due Date	Ordered By	Customer PO Number	Customer Release	Carrier / Service	Terms of Sale
08/01/18	Sep 1 2018	WINGYI HUNG	190000402529		UPS GROUND	NET 30 DAYS

Seq#	Item	Description	Qty Ordered	Qty Invoiced	Qty Back order	Qty UM	Unit Price	Amt UM	Extended Price
1	HDMI-14-20	4K/2K HDMI CABLE V1.4 ETH A M-M 20'	2	2	0	EA	\$26.00	EA	\$52.00
XREFDOC: PO#: 33768-1									
2	HDMI-14-15	TECNEC 4K/2K HDMI CABLE V1.4 ETHERNET TYPE-A	12	12	0	EA	\$16.00	EA	\$192.00
<u>Extended Description</u> MALE TO MALE - 15 FOOT XREFDOC: PO#: 33768-2									
3	HDMI-14-30	TECNEC 4K/2K HDMI CABLE V1.4 ETHERNET	2	2	0	EA	\$32.00	EA	\$64.00
<u>Extended Description</u> TYPE-A MALE TO MALE - 30 FOOT XREFDOC: PO#: 33768-3									

Subtotal	\$308.00
Sales Tax	
Total:	\$308.00

8127



BURST

Invoice #: 113999

Invoice Date: 17-Aug-18

Sales Order#: 114690
Shipping WHSE: CALI
Order taken by: LETHAK
Salesrep: GREG

PLEASE REMIT PAYMENT TO:

Burst Communications, Inc.
8200 South Akron Street
Suite 111
CENTENNIAL, CO 80112

Phone: 303-649-9600

www.burstvideo.com

Bill To:

CITY OF LOS ANGELES
SUPPLY SERVICE-ACCOUNTS PAYABLE
VENDOR CODE 0000034885
555 RAMIREZ ST. SPACE 312
LOS ANGELES, CA 90012
US

Fax: 213.847.0880

Ship To: 127

LAPD INFO TECH BUREAU
ATTN: JEFFREY BRATCHER - PO #190000402529
555 RAMIREZ ST SPACE 212 PTC
LOS ANGELES, CA 90012
US

Fax:

Shipped	Due Date	Ordered By	Customer PO Number	Customer Release	Carrier / Service	Terms of Sale
08/13/18	Sep 16 2018	WINGYI HUNG	190000402529		UPS GROUND	NET 30 DAYS

Seq#	Item	Description	Qty Ordered	Qty Invoiced	Qty Back order	Qty UM	Unit Price	Amt UM	Extended Price
4	60-506-03	EXTRON TWO OUTPUT VGA-QXGA DISTRIBUTION AMPLIFIER	2	2	0	EA	\$165.00	EA	\$330.00
XREFDOC: PO#: 33769-1									
5	26-655-01	EXTRON DISPLAYPORT M-HDMIF	6	6	0	EA	\$32.00	EA	\$192.00
XREFDOC: PO#: 33769-2									

Subtotal	\$522.00
Sales Tax	
Total:	\$522.00

**LOS ANGELES POLICE DEPARTMENT
SUPPLY ORDER FORM**

DATE
11/21/2018

Operating Supplies Divisional (Budget) Allocation Departmental Allocation Services

DIVISION ORDER NUMBER
OSB 19-0027

DIVISION MAKING REQUEST OSB	MAIL STOP 441	CONTACT PERSON Lt. Jeff Bratcher	TELEPHONE NO. (323) 276-7190	FAX NO.	E-MAIL NO (SERIAL#) 27188@lapd.online
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QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
1	10	Data hub	A7516011			\$11.00	\$110.00
2	10	Bluetooth Keypad	RTi8BT-5			\$32.00	\$320.00
3	10	7" monitor	X41TA			\$195.00	\$1,950.00
4					ACCOUNTING CODE		
5					CACF	702848	
6					Budget Ref	2017	\$0.00
7					Dept ID	70	\$0.00
8					Fund	339	\$0.00
9					Appr Unit	70UNCI	\$0.00
10					Object	601	\$0.00
					Unit	540	\$0.00
					Work Order	CF161346	\$0.00
					Task	0002	\$0.00
					Sub Task	5000	\$0.00

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET)

*OSB 02 133m 1/14/19 & PLS. CONFIRM IF PURCHASE GOES OVER
Acct # 70UNCI ; Grant # 2016 DGBX 0013
NCGIC Grant for supplies, CGIC supplies.*

LACGIC Grant purchase, CGIC/ATF, Grant section computers (quote No. 657219)

	SUB-TOTAL	\$2,380.00
	TAX (9.5%)	\$0.00
	TOTAL	\$2,380.00

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER)

ehsiao@gstes.com

DELIVER TO:
(SPECIFY LOCATION, TIME, DATE, AND SPECIAL INSTRUCTIONS)
LAPD LACGIC 77th Station Roomn 207
7600 S. Broadway
Los Angeles, CA 90003

APPROVED BY (COMMANDING OFFICER OR DESIGNEE) <i>Dennis Kato</i>	SERIAL NUMBER 25363
TITLE OR RANK OF PERSON APPROVING Deputy Chief	DATE 11/21/2018

Attn: Lt. Bratcher (323) 276-7190

DELIVERY ADDRESS
MAIL STOP

441

DO NOT WRITE BELOW THIS LINE

RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	DATE
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P-REQ #	PURCHASE ORDER #
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1400 Quail St. #145
 Newport Beach, Ca. 92660
 949/851-8220
 FAX 949/851-8221

TO: LAPD

Attn: Jeffrey Bratcher
 Ph.
 Fax:

QUOTATION 110118GG

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION FOR YOUR CONSIDERATION

Date 11/21/2018

ITEM	QTY.	MANUFACTURER	MODEL	DESCRIPTION	UNIT	EXTENSION
1	10	Anker	A7516011	4-Port Ultra Slim USB 3.0 Data Hub	\$11.00	\$110.00
2	10	Riitek	RTi8BT-5	FMKBTL1-IV1 i8+ BT Mini Wireless Bluetooth Backlight Touchpad Keyboard Mouse PC/Mac/Android, Black	\$32.00	\$320.00
3	10	Eyoyo	X41TA	7" TFT LCD Monitor HD-TVI+HDMI+VGA+CVBS Camera Video Test Tester 12V-Out	\$195.00	\$1,950.00
4						\$0.00
5						\$0.00
6						\$0.00
7						\$0.00
8						\$0.00
9						\$0.00
10						\$0.00
11						\$0.00
12						\$0.00
13						\$0.00
14						\$0.00
15						\$0.00
16						\$0.00
17						\$0.00
18						\$0.00
19						\$0.00
20						\$0.00

Your Total: \$2,380.00

THIS QUOTE FIRM FOR 30 DAYS

PAYMENT TERMS: NET 20 DAYS

SUBJECT TO STATE AND LOCAL TAXES WHERE APPLICABLE

F.O.B. ORIGIN

DELIVERY: 30 DAYS ARO

VIA : BEST

This quotation is subject to acceptance by buyer and seller in accordance with the terms stated hereon (Front and Reverse) buyer grants to seller a security interest in equipment described herein until payment has been made in full.

RESPECTFULLY SUBMITTED BY _____

ACCEPTED BY BUYER _____