



BURST

PLEASE REMIT PAYMENT TO:

BURST COMMUNICATIONS, INC.
8200 S AKRON ST
SUITE #111
CENTENNIAL, CO 80112
Phone: 303-649-9600 www.burstvideo.com

Invoice #: 111341A
Invoice Date: 04/13/16
Sales Order #: 111341
Shipping WHSE: BGCA
Order taken by: LETK
Salesrep : GREG

Bill To:	Client Account Number:CIT00045 CITY OF LOS ANGELES SUPPLY SERVICE-ACCOUNTS PAYABLE 555 RAMIREZ ST SPACE 312 LOS ANGELES, CA 90012 USA	Ship To:	HOLLYWOOD LAPD HOLLYWOOD AREA ATTN: PETER YAN - HOLLYWOOD WCS 1358 N WILCOX AVE LOS ANGELES, CA 90028
	Fax: [REDACTED]		Fax: [REDACTED]

Ordered By ALEX E RODRIQUEZ	Customer PO Number 1702117	Shipped 3/21/16	Due Date 5/13/16	Carrier / Service UPS /Ground	Terms of Sale NET 30 DAYS
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Seq #	Item	Description	Cross Ref	Qty Ord	Qty Inv	Prev Invd	Qty B/O	Qty UM	Unit Price	Extended Price
1	LC-60LE661U	SHARP 60" LED DISPLAY	107905	5	5	0	0	EA	\$1,040.00	\$5,200.00
2	TS525TU	CHIEF DUAL SWING ARM MOUNT	107905	3	3	0	0	EA	\$424.00	\$1,272.00
3	LCM1U	CHIEF CEILING MOUNT	107905	2	2	0	0	EA	\$275.00	\$550.00
4	CMS0305	CHIEF CEILING MOUNT EXTENSION	107905	2	2	0	0	EA	\$123.00	\$246.00
5	CMA330	CHIEF CEILING PLATE	107905	2	2	0	0	EA	\$60.00	\$120.00
6	BDPS6200	SONY BLUE RAY PLAYER	107905	1	1	0	0	EA	\$114.00	\$114.00
7	CONTROL 26CT	JBL CEILING SPEAKERS	107905	6	6	0	0	EA	\$141.00	\$846.00
8	LF	MIDDLE ATLANTIC LEVELING FEET	107905	1	1	0	0	EA	\$17.00	\$17.00
9	U1	MIDDLE ATLANTIC RACK SHELF	107905	1	1	0	0	EA	\$36.00	\$36.00
10	U2	MIDDLE ATLANTIC RACK SHELF	107905	1	1	0	0	EA	\$48.00	\$48.00
11	60-850-01	EXTRON XPA 2001 AMPLIFIER	107905	1	1	0	0	EA	\$448.00	\$448.00
12	26-665-01	EXTRON DISPLAY PORT/HDMI ADAPTER	107905	3	3	0	0	EA	\$32.00	\$96.00
13	60-1221-01	EXTRON DISPLAY PORT DA2	107905	3	3	0	0	EA	\$513.00	\$1,539.00
14	26-657-03	EXTRON DISPLAY PORT CABLE	107905	3	3	0	0	EA	\$32.00	\$96.00
15	26-566-03	EXTRON 12" VGA CABLE WITH AUDIO	107905	1	1	0	0	EA	\$42.00	\$42.00
16	ERK-3528	MIDDLE ATLANTIC RACK	107905	1	1	0	0	EA	\$0.00	\$0.00
17	DM-MD8X8	CRESTRON 8X8 DM SWITCHER	107905	1	1	0	0	EA	\$2,389.00	\$2,389.00
18	DMC-C	CRESTRON HDBASE T INPUT CARD	107905	1	1	0	0	EA	\$701.00	\$701.00

Subtotal:	\$13,760.00
Freight:	\$0.00
SalesTax:	\$0.00
Total:	\$13,760.00



BURST

Date: 3/21/16

Attn: Hollywood Station
Company: LAPD Hollywood Station
Address: WATCH COMMANDER A/U Installation

Ref: PO # 1702117

Dear Peter Yan,

Please accept the following documentation from Burst Communications as confirmation that this project has been completed to your satisfaction.

- We agree that all equipment on the initial order has been delivered and accepted.

Signature of Acceptance X *Peter Yan*

Company LAPD

Date 3/21/16

- We agree that all integration work has been completed and accepted.

Signature of Acceptance *Peter Yan*

Company LAPD

Date 4/13/16

If for any reason you are not satisfied with our work or the timeliness of this job, please contact us immediately.

We thank you once again for this opportunity to serve your needs and look forward to working with you again in the future.

Sincerely,

Letha Koeppe

Letha Koeppe
Administrative Project Manager
Burst Group



City of Los Angeles, California

Contract Purchase Order

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

Vendor: 0000034885
 BURST COMMUNICATIONS INC
 1400 QUAIL STREET #145
 NEWPORT BEACH CA 92660

Purchase Order 0001702117	Date 03/17/2016	Page 1
Buyer Alex E. Rodriguez		Contract ID: 59610
Payment Terms Net 30	Freight Terms FOB Destination	Ship Via Ven Choice

Ship To: LAPD HOLLYWOOD AREA
 1358 N WILCOX AVE
 LOS ANGELES CA 90028

Bill To: City of Los Angeles
 Supply Svcs., Accounts Payable
 555 Ramirez St., Space 312
 Los Angeles CA 90012

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1		SHARP 60" LED DISPLAY ITEM #LC-60LE661U	5.00	LO	1,040.00000	5,200.00	03/17/2016
		Sales Tax:				468.00	
		Schedule Total				<u>5,668.00</u>	
		Item Total				<u>5,668.00</u>	
		Contract ID: 59610 Contract Line: 129					
2- 1		CHIEF DUAL SWING ARM MOUNT ITEM #TS525TU	3.00	LO	424.00000	1,272.00	03/17/2016
		Sales Tax:				114.48	
		Schedule Total				<u>1,386.48</u>	
		Item Total				<u>1,386.48</u>	
		Contract ID: 59610 Contract Line: 126					
3- 1		CHIEF CEILING MOUNT ITEM #LCM1U	2.00	LO	275.00000	550.00	03/17/2016
		Sales Tax:				49.50	
		Schedule Total				<u>599.50</u>	
		Item Total				<u>599.50</u>	
		Contract ID: 59610 Contract Line: 126					
4- 1		CHIEF CEILING MOUNT EXTENSION COLUMN ITEM #CMS0305	2.00	LO	123.00000	246.00	03/17/2016
		Sales Tax:				22.14	
		Schedule Total				<u>268.14</u>	
		Item Total				<u>268.14</u>	
		Contract ID: 59610 Contract Line: 126					
5- 1		CHIEF CEILING PLATE ITEM #CMA330	2.00	LO	60.00000	120.00	03/17/2016
		Sales Tax:				10.80	
		Schedule Total				<u>130.80</u>	
		Item Total				<u>130.80</u>	
		Contract ID: 59610 Contract Line: 126					

1702117

HWD-16-0098

Authorized Signature

[Signature] 3/21/16

City of Los Angeles, California

Contract Purchase Order

City of Los Angeles Purchasing Agent
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 ROOM 110
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 BURST COMMUNICATIONS INC
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Purchase Order 0001702117	Date 03/17/2016	Page 2
Buyer Alex E. Rodriguez		Contract ID: 59610
Payment Terms Net 30	Freight Terms FOB Destination	Ship Via Ven Choice

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 555 Ramirez St., Space 312
 Los Angeles CA 90012

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
6- 1		SONY BLUE RAY PLAYER ITEM #BDPS6200	1.00	LO	114.00000	114.00	03/17/2016
					Sales Tax:	10.26	
					Schedule Total	<u>124.26</u>	
		Contract ID: 59610 Contract Line: 33			Item Total	<u>124.26</u>	
7- 1		JBL CEILING SPEAKERS ITEM #CONTROL 26CT	6.00	LO	141.00000	846.00	03/17/2016
					Sales Tax:	76.14	
					Schedule Total	<u>922.14</u>	
		Contract ID: 59610 Contract Line: 144			Item Total	<u>922.14</u>	
8- 1		MIDDLE ATLANTIC LEVELING FEET ITEM #LF	1.00	LO	17.00000	17.00	03/17/2016
					Sales Tax:	1.53	
					Schedule Total	<u>18.53</u>	
		Contract ID: 59610 Contract Line: 82			Item Total	<u>18.53</u>	
9- 1		MIDDLE ATLANTIC RACK SHELF ITEM #U1	1.00	LO	36.00000	36.00	03/17/2016
					Sales Tax:	3.24	
					Schedule Total	<u>39.24</u>	
		Contract ID: 59610 Contract Line: 82			Item Total	<u>39.24</u>	
10- 1		MIDDLE ATLANTIC RACK SHELF ITEM #U2	1.00	LO	48.00000	48.00	03/17/2016
					Sales Tax:	4.32	
					Schedule Total	<u>52.32</u>	
		Contract ID: 59610 Contract Line: 82			Item Total	<u>52.32</u>	

Authorized Signature

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City of Los Angeles, California

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 LOS ANGELES CA 90012

Vendor: 0000034885
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Purchase Order 0001702117	Date 03/17/2016	Page 3
Buyer Alex E. Rodriguez		Contract ID: 59610
Payment Terms Net 30	Freight Terms FOB Destination	Ship Via Ven Choice

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 Supply Svcs., Accounts Payable
 555 Ramirez St., Space 312
 Los Angeles CA 90012

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
11- 1		EXTRON XPA 2001 AMPLIFIER ITEM #60-850-01	1.00	LO	448.00000	448.00	03/17/2016
		Sales Tax:				40.32	
		Schedule Total				<u>488.32</u>	
		Contract ID: 59610 Contract Line: 44					
		Item Total				<u>488.32</u>	
12- 1		EXTRON DISPLAY PORT TO HDMI ADAPTER ITEM #26-665-01	3.00	LO	32.00000	96.00	03/17/2016
		Sales Tax:				8.64	
		Schedule Total				<u>104.64</u>	
		Contract ID: 59610 Contract Line: 44					
		Item Total				<u>104.64</u>	
13- 1		EXTRON DISPLAY PORT DA2 ITEM #60-1221-01	3.00	LO	513.00000	1,539.00	03/17/2016
		Sales Tax:				138.51	
		Schedule Total				<u>1,677.51</u>	
		Contract ID: 59610 Contract Line: 44					
		Item Total				<u>1,677.51</u>	
14- 1		EXTRON DISPLAY PORT CABLE ITEM #26-657-03	3.00	LO	32.00000	96.00	03/17/2016
		Sales Tax:				8.64	
		Schedule Total				<u>104.64</u>	
		Contract ID: 59610 Contract Line: 44					
		Item Total				<u>104.64</u>	
15- 1		EXTRON 12" VGA CABLE WITH AUDIO ITEM #26-566-03	1.00	LO	42.00000	42.00	03/17/2016
		Sales Tax:				3.78	
		Schedule Total				<u>45.78</u>	
		Contract ID: 59610 Contract Line: 44					
		Item Total				<u>45.78</u>	

Authorized Signature

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City of Los Angeles, California

Contract Purchase Order

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

Vendor: 0000034885
 BURST COMMUNICATIONS INC
 1400 QUAIL STREET #145
 NEWPORT BEACH CA 92660

Purchase Order 0001702117	Date 03/17/2016	Page 4
Buyer Alex E. Rodriguez		Contract ID: 59610
Payment Terms Net 30	Freight Terms FOB Destination	Ship Via Ven Choice

Ship To: LAPD HOLLYWOOD AREA
 1358 N WILCOX AVE
 LOS ANGELES CA 90028

Bill To: City of Los Angeles
 Supply Svcs., Accounts Payable
 555 Ramirez St., Space 312
 Los Angeles CA 90012

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
16- 1		MIDDLE ATLANTIC RACK ITEM #ERK-3528	1.00	LO	0.00000	0.00	03/17/2016
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
17- 1		CRESTON 8x8 DM SWITCHER ITEM #DM-MD8x8	1.00	LO	2,389.00000	2,389.00	03/17/2016
Sales Tax:						215.01	
Schedule Total						<u>2,604.01</u>	
Item Total						<u>2,604.01</u>	
18- 1		CRESTON HDBASE T INPUT CARD ITEM #DMC-C	1.00	LO	701.00000	701.00	03/17/2016
Sales Tax:						63.09	
Schedule Total						<u>764.09</u>	

Contract ID: 59610
 Contract Line: 41

****PER QUOTE #020416GG****

Requestor Information: ✓

15.11 #: HWD-16-0098
 Name: DAMIEN LEVESQUE
 Phone #: 213-486-0150

DELIVERY ADDRESS:
 HOLLYWOOD COMMUNITY POLICE STATION
 ATTN: SGT. BEN FERNANDES
 1358 N. WILCOX AVE. ✓
 HOLLYWOOD, CA 90028

ACCT #70F550 , CACF #SC00000281

Questions regarding this PO, please contact:
 Alex Rodriguez

E-mail: N3702@lapd.lacity.org

OFF-PEAK DELIVERY AND PICK-UP HOURS/DELIVERY INSTRUCTIONS:
 The City of Los Angeles requires off-peak delivery and pickup of all commodities by City suppliers between the hours of 9:00 AM and 3:30 PM, Monday through Friday, to reduce traffic and vehicle emissions during morning and afternoon commute times. Suppliers are determined in

Authorized Signature

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City of Los Angeles, California

Contract Purchase Order

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

Vendor: 0000034885
 BURST COMMUNICATIONS INC
 1400 QUAIL STREET #145
 NEWPORT BEACH CA 92660

Purchase Order 0001702117	Date 03/17/2016	Page 5
Buyer Alex E. Rodriguez		Contract ID: 59610
Payment Terms Net 30	Freight Terms FOB Destination	Ship Via Ven Choice

Ship To: LAPD HOLLYWOOD AREA
 1358 N WILCOX AVE
 LOS ANGELES CA 90028

Bill To: City of Los Angeles
 Supply Svcs., Accounts Payable
 555 Ramirez St., Space 312
 Los Angeles CA 90012

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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compliance if the actual delivery or pickup time provides for arrival at the City location on or after 9:00 AM and on or before 3:30 PM.

Unless otherwise instructed by authorized City personnel, suppliers are required to schedule deliveries and/or pickups during the off-peak period. City departments sharing facilities that order products from the same supplier shall make every effort to coordinate off-peak deliveries and pickups with the supplier.

Emergency and critical need orders, or other non-conforming deliveries and pickups specifically requested by City departments shall not constitute a violation of this requirement. In addition, circumstances that are outside of the supplier's control and documented by the supplier to the ordering department's or the City Purchasing Agent's satisfaction shall not constitute a violation of this requirement.

Noncompliance with this requirement may result in cancellation of a Purchase Order(s) or termination of Contract(s) between the City and the supplier.

If circumstances related to department operations preclude regularly scheduled deliveries between the hours of 9:00 AM and 3:30 PM, Monday through Friday, the affected City department shall notify the supplier of any allowable exception(s).

Ordering department contact is (NAME) at telephone number (A/C) (PHONE NO)*

Item Total 764.09

Total SUT Code: 2 (9.0000%) 1,238.40

Total PO Amount ✓ 14,998.40

Authorized Signature

DS

LOS ANGELES POLICE DEPARTMENT

SUPPLY ORDER FORM

DIVISION ORDER NUMBER

DATE
2/18/2016

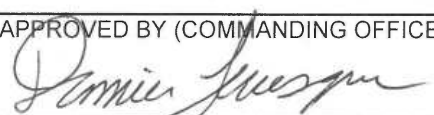
Operating Supplies Divisional (Budget) Allocation Departmental Allocation Services

HWD-16-0098

DIVISION MAKING REQUEST HOLLYWOOD	MAIL STOP 406	CONTACT PERSON DAMIEN LEVESQUE	TELEPHONE NO. (213) 486-0150	FAX NO. (213) 486-0167	E-MAIL NO (SERIAL#) 35094
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#	QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
1	5		Sharp 60" LED Display	LC-60LE661U			\$1,040.00	\$5,200.00
2	3		Chief Dual Swing Arm Mount	TS525TU			\$424.00	\$1,272.00
3	2		Chief Ceiling Mount	LCM1U			\$275.00	\$550.00
4	2		Chief Ceiling Mount Extension Column	CMS0305			\$123.00	\$246.00
5	2		Chief Ceiling Plate	CMA330			\$60.00	\$120.00
6	1		Sony Blue Ray Player	BDPS6200			\$114.00	\$114.00
7	6		JBL Ceiling Speaker	Control 26CT			\$141.00	\$846.00
8	1		Middle Atlantic Leveling Feet	LF			\$17.00	\$17.00
9	1		Middle Atlantic Rack Shelf	U1			\$36.00	\$36.00
10	1		Middle Atlantic Rack Shelf	U2			\$48.00	\$48.00

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET) HOLLYWOOD WATCH COMMANDER'S OFFICE HAS A PLANNED RENOVATION. AS PART OF THE RENOVATION THE DIVISION WILL BECOME A SMART POLICING SITE, AND AUDIO VISUAL EQUIPMENT WILL BE INSTALLED TO SUPPORT THE TECHNOLOGY. THE SOURCE OF FUNDING FOR THIS QUOTE IS FROM SMART POLICING GRANT MONEY AND HAS BEEN APPROVED BY ITB.	SUB-TOTAL	
	TAX (9.0%)	
	TOTAL	

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER) <p align="center">BURST COMMUNICATIONS INC.</p>	DELIVER TO: Sgt. Ben Fernandes Hollywood Community Police Station 1358 N. Wilcox Avenue Hollywood, CA 90028	SMART POLICING GRANT APPR ACCT # 70F550 CONTRACT# 2009- PG-BX-0118 CF 13-0605 SUPPLIES 02/25/16 MN #37185
APPROVED BY (COMMANDING OFFICER OR DESIGNEE) 	SERIAL NUMBER <p align="center">35094</p>	DELIVERY ADDRESS MAIL STOP <p align="right">406</p>
TITLE OR RANK OF PERSON APPROVING <p align="center">DETECTIVE III</p>	DATE <p align="center">2/18/2016</p>	

*SR #2337
2/25/16*

DO NOT WRITE BELOW THIS LINE			
RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	DATE
P-REQ #		PURCHASE ORDER #	

**LOS ANGELES POLICE DEPARTMENT
SUPPLY ORDER FORM**

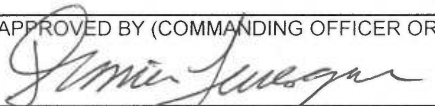
PAGE 2 OF 2

DATE 2/18/2016	<input type="checkbox"/> Operating Supplies <input type="checkbox"/> Divisional (Budget) Allocation <input type="checkbox"/> Departmental Allocation <input type="checkbox"/> Services	DIVISION ORDER NUMBER HWD-16-0098
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DIVISION MAKING REQUEST HOLLYWOOD	MAIL STOP 406	CONTACT PERSON DAMIEN LEVESQUE	TELEPHONE NO. (213) 486-0150	FAX NO. (213) 486-0167	E-MAIL NO (SERIAL#) 35094
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#	QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
1	1		Extron XPA 2001 Amplifier	60-850-01			\$448.00	\$448.00
2	3		Extron Display Port to HDMI Adapter	26-665-01			\$32.00	\$96.00
3	3		Extron Display Port DA2	60-1221-01			\$513.00	\$1,539.00
4	3		Extron Display Port Cable	26-657-03			\$32.00	\$96.00
5	1		Extron 12" VGA Cable with Audio	26-566-03			\$42.00	\$42.00
6	1		Middle Atlantic Rack	ERK-3528			\$0.00	\$0.00
7	1		Creston 8x8 DM Switcher	DM-MD8x8			\$2,389.00	\$2,389.00
8	1		Creston HDBaseT Input Card	DMC-C			\$701.00	\$701.00
9								
10								

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET) HOLLYWOOD WATCH COMMANDER'S OFFICE HAS A PLANNED RENOVATION. AS PART OF THE RENOVATION THE DIVISION WILL BECOME A SMART POLICING SITE, AND AUDIO VISUAL EQUIPMENT WILL BE INSTALLED TO SUPPORT THE TECHNOLOGY. THE SOURCE OF FUNDING FOR THIS QUOTE IS FROM SMART POLICING GRANT MONEY AND HAS BEEN APPROVED BY ITB.	SUB-TOTAL	\$13,760.00
	TAX (9.0%)	\$1,238.40
	TOTAL	\$14,998.40

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER) <p align="center">BURST COMMUNICATIONS INC.</p>	DELIVER TO: Sgt. Ben Fernandes Hollywood Community Police Station 1358 N. Wilcox Avenue Hollywood, CA 90028
APPROVED BY (COMMANDING OFFICER OR DESIGNEE) 	SERIAL NUMBER 35094
TITLE OR RANK OF PERSON APPROVING DETECTIVE III	DATE 2/18/2016
DELIVERY ADDRESS MAIL STOP 406	

DO NOT WRITE BELOW THIS LINE			
RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	DATE
P-REQ #	PURCHASE ORDER #		



BURST COMMUNICATIONS

TO: LAPD
Hollywood Watch Commander

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

QUOTATION 020416GG

Attn: Peter Yan
Ph.
Fax:

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION FOR YOUR CONSIDERATION

ITEM	QTY.	MANUFACTURER	MODEL	DESCRIPTION	Date	UNIT	EXTENSION	CONTRACT LINE
1	5	Sharp	LC-60LE661U	60" LED Display		\$1,040.00	\$5,200.00	129
2	3	Chief	TS525TU	Dual Swing Arm Mount		\$424.00	\$1,272.00	126
3	2	Chief	LCM1U	Ceiling Mount		\$275.00	\$550.00	126
4	2	Chief	CMS0305	Ceiling Mount Extension Column		\$123.00	\$246.00	126
5	2	Chief	CMA330	Ceiling Plate		\$60.00	\$120.00	126
6	1	Sony	BDPS6200	Blu Ray Player		\$114.00	\$114.00	33
7	6	JBL	Control 26CT	Ceiling Speaker		\$141.00	\$846.00	144
8	1	Middle Atlantic	LF	Levelling Feet		\$17.00	\$17.00	82
9	1	Middle Atlantic	U1	Rack Shelf		\$36.00	\$36.00	82
10	1	Middle Atlantic	U2	Rack Shelf		\$48.00	\$48.00	82
11	1	Extron	60-850-01	XPA 2001 Amplifier		\$448.00	\$448.00	44
12	3	Extron	26-665-01	Display Port to HDMI Adapter		\$32.00	\$96.00	44
13	3	Extron	60-1221-01	Display Port DA2		\$513.00	\$1,539.00	44
14	3	Extron	26-657-03	Display Port Cable		\$32.00	\$96.00	44
15	1	Extron	26-566-03	12' VGA Cable With Audio		\$42.00	\$42.00	44
16	1	Middle Atlantic	ERK-3528	Rack		\$0.00	\$0.00	82
17	1	Crestron	DM-MD8X8	8x8 DM Switcher		\$2,389.00	\$2,389.00	41
18	1	Crestron	DMC-C	HDBaseT Input Card		\$701.00	\$701.00	41
19							\$0.00	
20							\$0.00	
21							\$0.00	
22							\$0.00	
23							\$0.00	
24							\$0.00	
25							\$0.00	
26							\$0.00	
27							\$0.00	
28							\$0.00	
29							\$0.00	
30							\$0.00	
31							\$0.00	
32							\$0.00	
33							\$0.00	
34							\$0.00	
35							\$0.00	
36							\$0.00	
37							\$0.00	
38							\$0.00	
39							\$0.00	
40							\$0.00	
41							\$0.00	
42							\$0.00	
43							\$0.00	
44							\$0.00	
45							\$0.00	
46							\$0.00	
47							\$0.00	
48							\$0.00	
49							\$0.00	
50							\$0.00	

Subtotal:	\$13,760.00
Sales Tax @ 9.00%:	\$1,238.40
Your Total:	\$14,998.40

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 _____