

Purchase No: 20-08807
Status: Clsd Vendor: PLATI005
Order Date: 10/29/20 PLATINUM NETWORKS LLC
Due Date: 470 ADRIAN AVENUE
Description: (8) FLIR CAMERAS ELECTIONS/ED OCEANPORT NJ 07757
P.O. Total: 9,576.00
Void Total: 0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice		
	Line Item Descript					Charge Acct				Charge Acct	Description	
	Line Item Notes											
1	(8) FLIR CAMERAS	8.0000		999.0000	7,992.00	P 404659*	10/29/20	11/16/20	11/25/20	1283		
	FLIR ARIEL UTLRA HD 4K MINI DOME CAMERAS					G-02-20-020-000-20245					Election Expense	75.00 % 5,994.00
	3.5-9MM MOTORIZED					0-01-44-903-001-20202					Data Processing and Phone Equipment	25.00 % 1,998.00
	MFPN: CM-3308-11-I QTY. 6 ELEC, 2 E.D.											
2	PENDANT CAP	8.0000		99.0000	792.00	P 404659*	10/29/20	11/16/20	11/25/20	1283		
	PENDANT CAP FOR CM-33 SERIES CAMERAS					G-02-20-020-000-20245					Election Expense	75.00 % 594.00
	MFPN: CM-CAPX-31 QTY. 6 ELEC, 2 E.D.					0-01-44-903-001-20202					Data Processing and Phone Equipment	25.00 % 198.00
	WALL MOUNT BRACKET	8.0000		99.0000	792.00	P 404659*	10/29/20	11/16/20	11/25/20	1283		
	WALL MOUNT BRACKET FOR CM-33 CAMERAS					G-02-20-020-000-20245					Election Expense	75.00 % 594.00
	MFPN: CM-ARMX-G3 QTY. 6 ELEC, 2 E.D.					0-01-44-903-001-20202					Data Processing and Phone Equipment	25.00 % 198.00
	QUOTE NOS. 1349, 1350											
	PLEASE RETURN PAPERWORK TO DAVID BRICE											
					9,576.00							

* indicates line item was paid by direct deposit