

PO Box 250
 New Palestine, IN 46163
<https://www.walker-it.com>
 317.903.2688



Town of Mccordsville
 6280 West 800 North
 McCordsville, IN 46055

Invoice # 2218
 Invoice Date 12-15-21
Balance Due \$10,608.61

Item	Description	Unit Cost	Quantity	Line Total
Door Controller	Grandstream GDS3705	\$359.99	2.0	\$719.98
Door Strike	Electric Strike With Latchbolt	\$499.99	2.0	\$999.98
Power Supply	12/24VDC @ 6A, 115VAC	\$389.99	1.0	\$389.99
Wire	18 / 2	\$194.99	1.0	\$194.99
Labor Non Contract	Labor to run wire to doors, mount doors, and program doors.	\$65.00	8.0	\$520.00
IP Bullet Camera	IP Bullet Camera 2 MP	\$89.99	3.0	\$269.97
Cat 6 Cable	Cat 6 Cable	\$329.99	4.0	\$1,319.96
Fiber Cable	Fiber Cable	\$1,393.99	1.0	\$1,393.99
Outdoor PoE Switch / Fiber Box	Outdoor PoE Switch, 4-Port Gigabit Switch with 2 SFP Fiber Optic Uplink Ports	\$699.99	2.0	\$1,399.98
Fiber Connectors	Fiber Connectors	\$89.99	2.0	\$179.98
Conduit	Conduit to run cables in	\$59.99	20.0	\$1,199.80
Mics. Hardware	Zip ties, Electrical Tape, Patch Cables, Etc.	\$69.99	1.0	\$69.99
Labor Non Contract	Labor to run wire for cameras, mount cameras, add cameras to camera system. Labor to run and mount conduit inside Process Building. Labor to terminate and test fiber connection between process building and Lab.	\$65.00	30.0	\$1,950.00

Disclaimer

Any inadvertent error on this invoice must be made known to Walker-IT as soon as possible after discovery, We will only adjust billing invoice errors or omissions historically for three Months once any errors have been made apparent to Walker-IT in writing.

Payment is due within 30 days of Invoice date. Please be aware that we will charge 10% interest per month on late invoices." Walker-IT reserves the right to put a hold on rendering on-site and remote services until monthly fee has been paid. Late Charges In the event collection processes are instituted to collect any amounts due from Client, Client shall pay the costs of collection plus reasonable attorney fees.

Subtotal \$10,608.61
 Tax \$0.00
 Invoice Total \$10,608.61
 Payments \$0.00
 Credits \$0.00
Balance Due \$10,608.61

