Ron Crider

From:

rob@walker-it.com

Sent:

Wednesday, May 29, 2019 10:18 AM

To:

Ron Crider; rob@walker-it.com

Subject:

Walker-IT - Invoice #4629

Walker-IT

Computer Parts Sales & Service

PO Box 250 4083 S Arbor Ln New Palestine, IN 46163 INVOICE #4629

Invoice Date: May 22, 2019

Work Order #4494

Phone: 317-903-2688

Note: Here is the invoice with out optional tv's on it

Sold to: Town of Mccordsville

6280 W 800 N

McCordsville, IN 46055

317-538-4408

Purchase Items

| Qty | Name of Product | Unit Price | Total Price | Тах |
|--------------------|----------------------------------------------|---------------------|-----------------------|-----|
| 4 | 43" TV Monitor Wall Mount for 43" Monitor | \$290.00 \$79.99 | \$1160.00 \$319.96 | |
| Labo Qty | Labor Description | Unit Price | Price | Тах |
| 5 | Install Four TV/Monitors in Offices | 99.95 | \$499.75 | |

Parts Subtotal:

\$1479.96

Labor Total:

\$499.75

#4629 Invoice Total:

\$1979.71

Thank-You for your patronage.

Please pay this invoice within 10 Days of the invoice date. We will no longer be able to honor discounts for early payment.

Ron Crider

From:

rob@walker-it.com

Sent:

Wednesday, May 29, 2019 10:18 AM

To:

Ron Crider; rob@walker-it.com

Subject:

Walker-IT - Invoice #4630

Walker-IT

Computer Parts Sales & Service

PO Box 250 4083 S Arbor Ln New Palestine, IN 46163

Phone: 317-903-2688

Sold to: Town of Mccordsville

6280 W 800 N

McCordsville, IN 46055

317-538-4408

Purchase Items

| Qty | Name of Product | Unit Price | Total Price | Tax |
|-----|--------------------------------------------------------------------------------------|------------|-------------|-----|
| 2 | 12V 5A D-Series Control Power Supply Box | \$149.99 | \$299.98 | |
| 2 | NETGEAR JGS524PE-100NAS 24-Port Gigabit Smart Managed Plus Switch, 100w PoE. | \$299.99 | \$599.98 | |
| 11 | Access Control Door Strikes and Controls | \$499.99 | \$5499.89 | |
| 6 | Access Control Cable 22 Guage Stranded and Shielded 8 Conductor Cable 500 feet WHITE | \$149.99 | \$899.94 | |
| 4 | Cat 6 Cable 4 Pair 8 Strand | \$199.99 | \$799.96 | |
| 2 | Wiring Cabinet with Terminals | \$99.99 | \$199.98 | |
| 1 | HP 24-inch LED Backlit Monitor VGA, DVI-D, and HDMI connectivity | \$179.99 | \$179.99 | |
| 1 | Access Control onsite Server | \$599.99 | \$599.99 | |
| 1 | Keyboard Mouse Combo | \$39.99 | \$39.99 | |

Note:

INVOICE #4630

Invoice Date: May 23, 2019

Work Order #4379

| 1 1 2 | RFID Cards or Fobs qty 50 RFID Reader Server Shelf | \$99.99 \$49.99 \$49.99 | \$99.99 \$49.99 \$99.98 | |
|-------------|---------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|-----|
| 2 | Double Door Strike Retrofit Kit (may be one due to the Handycap Door)Retrofit Kits for Garage Panic Bars | \$999.99 | \$1999.98 | |
| 1 | Fan Cooled Cabneit for Back Building | \$199.99 | \$199.99 | |
| Labo | t de la companya de | | | |
| Qty | Labor Description | Unit Price | Price | Tax |
| 60 | Install fof Door Access Control System and 2 Hours of Training | 99.99 | \$5999.40 | |

Parts Subtotal:

\$11569.63

Labor Total:

\$5999.40

#4630 Invoice Total:

\$17569.03

Thank-You for your patronage.

Please pay this invoice within 10 Days of the invoice date. We will no longer be able to honor discounts for early payment.

Ron Crider

From:

rob@walker-it.com

Sent:

Wednesday, May 29, 2019 10:18 AM

To:

Ron Crider; rob@walker-it.com

Subject:

Walker-IT - Invoice #4631

Walker-IT

Computer Parts Sales & Service

PO Box 250 4083 S Arbor Ln New Palestine, IN 46163 Invoice Date: May 23, 2019

INVOICE #4631

Work Order #4343

Phone: 317-903-2688

Note:

Sold to: Town of Mccordsville

6280 W 800 N

McCordsville, IN 46055

317-538-4408

Purchase Items

| Qty | Name of Product | Unit Price | Total Price | Tax |
|-----|------------------------------------------------------------------|------------|-------------|-----|
| 1 | Outdoor 4-Port PoE Passthrough Switch | \$99.99 | \$99.99 | |
| 1 | 16 Channel NVR with 16 POE Ports 1U 4K | \$475.99 | \$475.99 | |
| 3 | 10TB Purple Surveillance Hard Drive | \$192.90 | \$578.70 | |
| 9 | Bullet Camera | \$215.99 | \$1943.91 | |
| 1 | Outside/ Park fittings and Connections | \$84.99 | \$84.99 | |
| 2 | Ridgid Pipe Raido Mounts | \$19.99 | \$39.98 | |
| 3 | Cat 6 Cable 4 Pair 8 Strand | \$199.99 | \$599.97 | |
| 1 | HDMI Splitter | \$99.99 | \$99.99 | |
| 8 | HDMI via Cat 6 | \$149.99 | \$1199.92 | |
| 5 | Wall Boxes with HDMI Covers for Camera System TV hookups | \$19.99 | \$99.95 | |
| 1 | HP 24-inch LED Backlit Monitor VGA, DVI-D, and HDMI connectivity | \$189.99 | \$189.99 | |

| 2 1 1 4 | Server Shelf Patch Pannel Fan Cooled Cabneit for Back Building Dome Camera to replace old Cameras | \$49.99 \$99.99 \$199.99 \$149.99 | \$99.98 \$99.99 \$199.99 \$599.96 | IN: \$42.00 |
|------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------|-------------|
| Laboi | r | | | |
| Qty | Labor Description | Unit Price | Price | Tax |
| 25 | Install of Camera System | 99.99 | \$2499.75 | |

Parts Subtotal:

Labor Total: \$2499.75

IN: \$42.00

\$6413.30

#4631 Invoice Total: \$8955.05

Thank-You for your patronage.

Please pay this invoice within 10 Days of the invoice date. We will no longer be able to honor discounts for early payment.