

NOVACOM

100 South Thirteenth Street • P.O. Box 578
 Herrin, Illinois 62948
 Telephone (618) 988-1661

INVOICE

| DATE | INVOICE# |
|-----------|----------|
| 1/18/2023 | 29142 |

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|---|
| BILL TO |
| FRANKLIN COUNTY SHERIFF ATTN: ACCTS PAYABLE 403 E MAIN ST BENTON, IL 62812 |

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| SHIP TO |
| FRANKLIN COUNTY SHERIFF 403 E MAIN ST BENTON, IL 62812 |

| P.O. NUMBER | | TERMS | REP | SHIP | VIA | F.O.B. |
|---------------|---------------|--|-----|-----------|------------|-------------|
| SHERIFF BACON | | NET 15 | | 1/18/2023 | | |
| QUANTITY | ITEM CODE | DESCRIPTION | | | PRICE EACH | AMOUNT |
| 160 | MR LABOR INST | INSTALLATION, CONFIG AND TESTING OF CAMERA SYSTEM AT JAIL. | | | 80.00 | 12,800.00 |
| 1 | MR EQUIP | NVR SYSTEM | | | 18,996.72 | 18,996.72 |
| 64 | MR EQUIP | CAMERA CHANNEL | | | 180.08 | 11,525.12 |
| 5 | MR EQUIP | OUTDOOR DOME CAMERA | | | 672.61 | 3,363.05 |
| 4 | MR EQUIP | MULTI SENSOR CAMERA MODULE | | | 2,478.05 | 9,912.20 |
| 1 | MR EQUIP | SWITCH PRO POE | | | 1,318.80 | 1,318.80 |
| 1 | MR EQUIP | SWITCH PRO POE | | | 838.80 | 838.80 |
| TOTAL | | | | | | \$58,754.69 |

THANK YOU FOR YOUR BUSINESS.
 EMAIL novacomsvc@aol.com TO RECEIVE YOUR INVOICES DIRECTLY IN YOUR INBOX!!!

ARPA APPROVED 1/17/23

90 DAYS STORAGE

NOVACOM

100 S. 13TH STREET
HERRIN, IL 62948
OFFICE: (618) 988-1661
FAX: (618) 942-5354

PRICE QUOTATION

DATE December 8, 2022 ATTN Sheriff Kyle Bacon

NAME Franklin County Jail

ADDRESS 403 E Main St

CITY Benton STATE IL ZIP 62812

PHONE (618) 438-4841 FAX _____

| ITEM # | QTY. | DESCRIPTION | PRICE EA. | TOTAL |
|-------------------|------|---|-----------|-----------|
| LABOR | 160 | Installation, configuration, and testing. Hours are estimated based on best available information and may not reflect the actual number of hours at end of project. | 80.00 | 12,800.00 |
| AINVR-STD-32TB-NA | 1 | AI NVR Standard, 32TB, NA (90 days video storage based on 13 hrs per day of continuous video per camera) | 18996.72 | 18,996.72 |
| ACC7-STD | 64 | ACC 7 Standard camera channel | 180.08 | 11,525.12 |
| 3.0C-H5SL-DO1-IR | 5 | 3MP H5SL Outdoor IR Dome Camera with 3.1-8.4mm Lens | 672.61 | 3,363.05 |
| 24C-H4A-3MH-180 | 4 | 3x 8MP H4 Multisensor Camera Module with 5.2mm Lens | 2478.05 | 9,912.20 |
| USW-Pro-48-PoE | 1 | Switch Pro 48 PoE | 1318.80 | 1,318.80 |
| USW-Pro-24-PoE | 1 | Switch Pro 24 PoE | 838.80 | 838.80 |
| | | | | 0.00 |
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| | | | | 0.00 |

TERMS 35.0 % down Net 15 days.
 Lease or installment purchase contract
 \$ - per month for _____ years.
 Other 35% upon equipment delivery,
30% upon completion.

Total Equipment Cost..... \$ 45,954.69
 Labor, Installation and Test.... \$ 12,800.00
 Tax at... 8.75% EXEMPT
 Total Purchase..... \$ 58,754.69
 Less Down Payment..... \$ -
 Amount Due..... \$ 58,754.69

Proposal valid for 90 days.

Prepared By Joe Farley

Accepted By [Signature]

Title: Information Systems Specialist Date: 12/13/2022

Title: Sheriff Date: 1/18/23