



Empire Computing and Consulting Inc

120 N Frederick Ave
Daytona Beach, FL 32114
386-253-6506 Fax: 386-253-6508

Invoice #:	13568
Invoice Date:	9/1/2023
Page:	1
Customer #:	875

Ship To:
Levy County Jim, Jones 319 Mongo Street Bronson, FL 32621

Bill To:
Levy County Jim, Jones

Order Number: 10546

Phone: 352-486-5215	Cust PO: email JJones	Terms:
Reference: Levy Sheriff	Ship Via: Ground	Salesperson: GLORIAB

Stock Code	Description	Quantity	Price	Extended
[REDACTED]	[REDACTED]	15.00	251.28	3,769.20
[REDACTED]	[REDACTED]	1.00	3,815.28	3,815.28
LIC-AX-5Y	5Y License AX controller	1.00	2,799.30	2,799.30
[REDACTED]	[REDACTED]	1.00	1,119.30	1,119.30
ACC-BAT-18AH	18AH Backup Battery	1.00	395.28	395.28
[REDACTED]	[REDACTED]	3.00	503.28	1,509.84
[REDACTED]	[REDACTED]	4.00	863.28	3,453.12
LIC-5Y	5 Year Camera License	7.00	647.28	4,530.96
[REDACTED]	[REDACTED]	1.00	359.28	359.28
LIC-VX-5Y	5-Year Viewing Station License	1.00	1,439.28	1,439.28
[REDACTED]	[REDACTED]	1.00	636.00	636.00
[REDACTED]	[REDACTED]	3.00	56.88	170.64
ACC-MNT-7	Angle Mount	2.00	107.28	214.56
LIC-AC-5Y	5-Year Door License	15.00	719.28	10,789.20
EMP-INSTALLATION	See detailed scope below	1.00	22,500.00	22,500.00
EMP-ENGINEERING	Engineer Support as defined. Creation of Verkada Command Site, Addition of Users, Network coordination	1.00	2,500.00	2,500.00

Installation of proposed Verkada equipment during normal business hours M-F 8:00 - 5 p.m. Some extended hours may be required to accommodate court hours and interruptions. Assumes that we can begin installation on July 17th to complete by July 31st. (Compressed timeline) Equipment from Verkada will take 5 - 7 days for arrival from Verkada.



Verkada hardware includes 10 year warranty. Installation of all equipment provided on this quote includes 1 Year limited workmanship warranty. All cable pulls by other (CAT6E).

On site training AND follow up questions up to 4 hours provided in this quote. Creation of Verkada Command site, addition of court users.

"As per PEPPM #533902-155 or (CA Entity PEPPM Contract #535122-190)."



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SubTotal:	60,001.24
Tax:	0.00
Shipping:	0.00
Total:	60,001.24
Paid:	0.00
Balance:	60,001.24