

LEVY COUNTY COMMISSIONERS

PO BOX 310
310 SCHOOL STREET ST SUITE 113
BRONSON FL 32621

PURCHASE ORDER: 37553

Page: 1 of 1

***** VENDOR *****

**AVTEC INC
100 INNOVATION PL
LEXINGTON SC 29072**

***** DELIVER TO *****

PUBLIC SAFETY

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
04/05/24	09/30/24			DUE ON RECEIPT		ALICIA

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
AM003509	164844-1			

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		COMMUNICATIONS BOCC APPR 2/6	152,931.0000	152,931.00	127-0213-521-41010
				** TOTAL **	152,931.00	
						152,716.76

VENDOR INSTRUCTIONS:

SPECIAL INSTRUCTIONS:

- MAIL INVOICES TO: LEVY COUNTY COMMISSIONERS
ATTN: PROCUREMENT
P.O. BOX 310
BRONSON, FL 32621
- INVOICES AND PACKAGES MUST BEAR THE P.O. NO. ABOVE.
- PURCHASES MAY NOT EXCEED THE TOTAL AMOUNT OF THIS ORDER WITHOUT PRIOR APPROVAL BY THE PROCUREMENT DEPT.
- ACCEPTANCE OF THIS ORDER INCLUDES ACCEPTANCE OF ALL TERMS, PRICES, DELIVERY INSTRUCTIONS, SPECIFICATIONS AND CONDITIONS.
- STATE TAX EXEMPT#: 85-8012622201C1
- IF YOU HAVE QUESTIONS, PLEASE CALL 352-486-5218 EXT. 2

DEPARTMENT HEAD



Invoice

INVOICE
48592

100 Innovation Place
Lexington, South Carolina 29072 USA

Phone: (803)358-3600
Fax: (803)358-3636

Please Remit To:

Avtec, LLC
Lockbox number - 604137
PO BOX 604137
Charlotte, NC 28260-4137

Sold To: 777

COUNTY OF LEVY, FL
ATTN: FINANCE DEPT
355 SOUTH COURT STREET
BRONSON, FL 32621

ShipTo:

COUNTY OF LEVY, FL
1251 NE CR 343
BRONSON, FL 32621

Invoice Date	Your Order #	Sales Order No
6/17/2024	Signed_Q-27015.1_37553	39310
Terms	Invoice Due Date	E.I.N.
NET30	7/17/2024	57-0687198

Line	Item Type	QTY	Item	Description	Price	Extended
1	Purchased Item	2	ACC-CPU-STD-2022	1U RACKMOUNT COMPUTER W/ SER	7,675.00	15,350.00

Part Total 15,350.00

Misc Total 0.00

Freight / Insurance 0.00

Sales Tax 0.00

Invoice Total 15,350.00

Payable in US dollars only

A7-0213-521-41010

SPECIAL NOTES:

Send Payments Electronically via ACH Credit To:

AVTEC, LLC

Bank Routing Number (ABA) 053207766

Account Number 8915024221

WIRE Payments: Bank Routing # (ABA) 121000248

Account Number 8915024221

Please include your Customer # and Invoice #

For questions concerning this invoice,
please feel free to contact:
avtec.ar@motorolasolutions.com
847-576-4026

Account Number

777

ATTENTION: In cases where Sales Tax is not remitted to Avtec, Customer is responsible for paying taxes directly to their State or Local taxing authority.



Invoice

INVOICE
48959

100 Innovation Place
Lexington, South Carolina 29072 USA

Phone: (803)358-3600
Fax: (803)358-3636

Please Remit To:

Avtec, LLC
Lockbox number - 604137
PO BOX 604137
Charlotte, NC 28260-4137

Sold To: 777

COUNTY OF LEVY, FL
ATTN: FINANCE DEPT
355 SOUTH COURT STREET
BRONSON, FL 32621

ShipTo:

COUNTY OF LEVY, FL
1251 NE CR 343
PO: 37553
BRONSON, FL 32621

Invoice Date	Your Order #	Sales Order No
8/22/2024	37553	39128
Terms	Invoice Due Date	E.I.N.
NET30	9/21/2024	57-0687198

Line	Item Type	QTY	Item	Description	Price	Extended
1	Purchased Item	1	SCOUTCARE-T1	SCOUTCARE,SOFTWARE EXTENDE	13,296.94	13,296.94
			Levy County, FL_ HW to SW Upgrade; Year 1			
2	Purchased Item	1	SCOUTCARE-HARDWAR	SCOUTCARE,HARDWARE EXTENDE	2,427.94	2,427.94
3	Purchased Item	1	SCOUTCARE-T1	SCOUTCARE,SOFTWARE EXTENDE	13,296.94	13,296.94
			Levy County, FL_ HW to SW Upgrade; Year 2			
4	Purchased Item	1	SCOUTCARE-HARDWAR	SCOUTCARE,HARDWARE EXTENDE	2,427.94	2,427.94

Part Total	31,449.76
Misc Total	0.00
Freight / Insurance	0.00
Sales Tax	0.00

Invoice Total **31,449.76**

Payable in US dollars only

SPECIAL NOTES:

127-0213-521-41010

Account Number
777

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Invoice

INVOICE
48959

100 Innovation Place
Lexington, South Carolina 29072 USA

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Fax: (803)358-3636

Please Remit To:

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Lockbox number - 604137
PO BOX 604137
Charlotte, NC 28260-4137

Sold To: 777

COUNTY OF LEVY, FL
ATTN: FINANCE DEPT
355 SOUTH COURT STREET
BRONSON, FL 32621

ShipTo:

COUNTY OF LEVY, FL
1251 NE CR 343
PO: 37553
BRONSON, FL 32621

Invoice Date	Your Order #	Sales Order No
8/22/2024	37553	39128
Terms	Invoice Due Date	E.I.N.
NET30	9/21/2024	57-0687198

Line	Item Type	QTY	Item	Description	Price	Extended
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Send Payments Electronically via ACH Credit To:

AVTEC, LLC
Bank Routing Number (ABA) 053207766
Account Number 8915024221
WIRE Payments: Bank Routing # (ABA) 121000248
Account Number 8915024221
Please include your Customer # and Invoice #

*For questions concerning this invoice,
please feel free to contact:
avtec.ar@motorolasolutions.com
847-576-4026*

Account Number
777

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Invoice

INVOICE
48533

100 Innovation Place
Lexington, South Carolina 29072 USA

Phone: (803)358-3600
Fax: (803)358-3636

Please Remit To:

Avtec, LLC
Lockbox number - 604137
PO BOX 604137
Charlotte, NC 28260-4137

Sold To: 777

COUNTY OF LEVY, FL
ATTN: FINANCE DEPT
355 SOUTH COURT STREET
BRONSON, FL 32621

ShipTo:

COUNTY OF LEVY, FL
1251 NE CR 343
PO: 37553
BRONSON, FL 32621

Invoice Date	Your Order #	Sales Order No
5/31/2024	37553	39128
Terms	Invoice Due Date	E.I.N.
NET30	6/30/2024	57-0687198

Line	Item Type	QTY	Item	Description	Price	Extended
1	Purchased Item	5	ACC-TSC-S	TOUCHSCREEN 22" HD, 16 X 9	2,155.00	10,775.00
2	Purchased Item	5	SCOUTPC	SCOUT CONSOLE SFF COMPUTER	2,595.00	12,975.00

Part Total 23,750.00
Misc Total 0.00
Freight / Insurance 0.00
Sales Tax 0.00

Invoice Total 23,750.00

Payable in US dollars only

SPECIAL NOTES:

Send Payments Electronically via ACH Credit To:

AVTEC, LLC
Bank Routing Number (ABA) 053207766
Account Number 8915024221
WIRE Payments: Bank Routing # (ABA) 121000248
Account Number 8915024221
Please include your Customer # and Invoice #

127-0213-521-41010

For questions concerning this invoice,
please feel free to contact:
avtec.ar@motorolasolutions.com
847-576-4026

Account Number
777

ATTENTION: In cases where Sales Tax is not remitted to Avtec, Customer is responsible for paying taxes directly to their State or Local taxing authority.



Invoice

INVOICE
48422

100 Innovation Place
Lexington, South Carolina 29072 USA

Phone: (803)358-3600
Fax: (803)358-3636

Please Remit To:

Avtec, LLC
Lockbox number - 604137
PO BOX 604137
Charlotte, NC 28260-4137

Sold To: 777

COUNTY OF LEVY, FL
ATTN: FINANCE DEPT
355 SOUTH COURT STREET
BRONSON, FL 32621

ShipTo:

COUNTY OF LEVY, FL
1251 NE CR 343
PO: 37553
BRONSON, FL 32621

Invoice Date	Your Order #	Sales Order No
5/9/2024	37553	39128
Terms	Invoice Due Date	E.I.N.
NET30	6/8/2024	57-0687198

Line	Item Type	QTY	Item	Description	Price	Extended
1	Purchased Item	1	OUTPOSTPLUS-CFG	OUTPOSTPLUS CONFIGURATION TO	214.00	214.00

Part Total	214.00
Misc Total	0.00
Freight / Insurance	0.00
Sales Tax	0.00

Invoice Total 214.00

Payable in US dollars only

SPECIAL NOTES:

Send Payments Electronically via ACH Credit To:

AVTEC, LLC
Bank Routing Number (ABA) 053207766
Account Number 8915024221
WIRE Payments: Bank Routing # (ABA) 121000248
Account Number 8915024221
Please include your Customer # and Invoice #

127-0213-521-41010

For questions concerning this invoice,
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avtec.ar@motorolasolutions.com
847-576-4026

Account Number
777

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Invoice

INVOICE
48671

100 Innovation Place
Lexington, South Carolina 29072 USA

Phone: (803)358-3600
Fax: (803)358-3636

Please Remit To:

Avtec, LLC
Lockbox number - 604137
PO BOX 604137
Charlotte, NC 28260-4137

Sold To: 777

COUNTY OF LEVY, FL
ATTN: FINANCE DEPT
355 SOUTH COURT STREET
BRONSON, FL 32621

ShipTo:

COUNTY OF LEVY, FL
1251 NE CR 343
PO: 37553
BRONSON, FL 32621

Invoice Date	Your Order #	Sales Order No
6/25/2024	37553	39128
Terms	Invoice Due Date	E.I.N.
NET30	7/25/2024	57-0687198

Line	Item Type	QTY	Item	Description	Price	Extended
1	Purchased Item	1	SVC-CSLT-PE-U	AVTEC PROFESSIONAL CONSULTAT	20,000.00	20,000.00

Part Total 20,000.00
 Misc Total 0.00
 Freight / Insurance 0.00
 Sales Tax 0.00

Invoice Total 20,000.00

Payable in US dollars onl

SPECIAL NOTES:

Send Payments Electronically via ACH Credit To:

AVTEC, LLC
Bank Routing Number (ABA) 053207766
Account Number 8915024221
WIRE Payments: Bank Routing # (ABA) 121000248
Account Number 8915024221
Please include your Customer # and Invoice #

127-0213-521-41010

For questions concerning this invoice,
please feel free to contact:
avtec.ar@motorolasolutions.com
847-576-4026

Account Number
777

ATTENTION: In cases where Sales Tax is not remitted to Avtec, Customer is responsible for paying taxes directly to their State or Local taxing authority.



Invoice

INVOICE
48688

100 Innovation Place
Lexington, South Carolina 29072 USA

Phone: (803)358-3600
Fax: (803)358-3636

Please Remit To:

Avtec, LLC
Lockbox number - 604137
PO BOX 604137
Charlotte, NC 28260-4137

Sold To: 777

COUNTY OF LEVY, FL
ATTN: FINANCE DEPT
355 SOUTH COURT STREET
BRONSON, FL 32621

ShipTo:

COUNTY OF LEVY, FL
1251 NE CR 343
PO: 37553
BRONSON, FL 32621

Invoice Date	Your Order #	Sales Order No
6/28/2024	37553	39128
Terms	Invoice Due Date	E.I.N.
NET30	7/28/2024	57-0687198

Line	Item Type	QTY	Item	Description	Price	Extended
1	Purchased Item	5	ACCUSB-MIC <i>Ea 41000</i>	AVTEC USB DESKTOP MIC	617.00	3,085.00
2	Purchased Item	5	ACCUSB-FSW-SING <i>Ea</i>	AVTEC USB FOOTSWITCH, SINGLE P	301.00	1,505.00
3	Purchased Item	5	ACCUSB-SPK-2 <i>Ea</i>	AVTEC USB SPEAKER KIT, DUAL	1,162.00	5,810.00
4	Purchased Item	5	ACCUSB-HJB-NENA <i>Ea</i>	AVTEC USB NENA HEADSET / HAND	1,033.00	5,165.00
5	Purchased Item	5	SFW-SCOUT-HW-UPG <i>SVC</i>	UPGRADE LICENSE TO RUN SCOUT	7,378.00	36,890.00
6	Purchased Item	6	ACCUSB-HUB10 <i>Ea</i>	USB HUB, 10 PORT, USB3.0, 48W	165.00	990.00

Account Number
777

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Invoice

INVOICE
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100 Innovation Place
Lexington, South Carolina 29072 USA

Phone: (803)358-3600
Fax: (803)358-3636

Please Remit To:

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Charlotte, NC 28260-4137

Sold To: 777

COUNTY OF LEVY, FL
ATTN: FINANCE DEPT
355 SOUTH COURT STREET
BRONSON, FL 32621

ShipTo:

COUNTY OF LEVY, FL
1251 NE CR 343
PO: 37553
BRONSON, FL 32621

Invoice Date	Your Order #	Sales Order No
6/28/2024	37553	39128
Terms	Invoice Due Date	E.I.N.
NET30	7/28/2024	57-0687198

Line	Item Type	QTY	Item	Description	Price	Extended
Part Total						53,445.00
Misc Total						0.00
Freight / Insurance						0.00
Sales Tax						0.00
Invoice Total						53,445.00
Payable in US dollars only						

SPECIAL NOTES:

Send Payments Electronically via ACH Credit To:

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Bank Routing Number (ABA) 053207766
Account Number 8915024221
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Account Number 8915024221
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Invoice

INVOICE
48814

100 Innovation Place
Lexington, South Carolina 29072 USA

Phone: (803)358-3600
Fax: (803)358-3636

Please Remit To:

Avtec, LLC
Lockbox number - 604137
PO BOX 604137
Charlotte, NC 28260-4137

Sold To: 777

COUNTY OF LEVY, FL
ATTN: FINANCE DEPT
355 SOUTH COURT STREET
BRONSON, FL 32621

ShipTo:

COUNTY OF LEVY, FL
1251 NE CR 343
PO: 37553
BRONSON, FL 32621

Invoice Date	Your Order #	Sales Order No
7/19/2024	37553	39128
Terms	Invoice Due Date	E.I.N.
NET30	8/18/2024	57-0687198

Line	Item Type	QTY	Item	Description	Price	Extended
1	Purchased Item	2	OUTPOSTPLUS-4R	OUTPOSTPLUS RADIO GATEWAY, V	4,254.00	8,508.00

Part Total 8,508.00
 Misc Total 0.00
 Freight / Insurance 0.00
 Sales Tax 0.00

Invoice Total 8,508.00

Payable in US dollars only

SPECIAL NOTES:

Send Payments Electronically via ACH Credit To:

AVTEC, LLC

Bank Routing Number (ABA) 053207766

Account Number 8915024221

WIRE Payments: Bank Routing # (ABA) 121000248

Account Number 8915024221

Please include your Customer # and Invoice #

For questions concerning this invoice,
 please feel free to contact:
 avtec.ar@motorolasolutions.com
 847-576-4026

127-0213-521-41010

Account Number
777

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