



Madison - (608)271-4848
 Milwaukee - (262)439-2000
 Eau Claire - (715)225-7604
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2880 Commerce Park Drive
 Madison, WI 53719

800-356-3200 | www.gencomm.com

SALES ORDER

Sales Order No: 244905
 Date: 1/10/25
 Account No: 7355

Bill To: Richland Center Police
 470 S. Main Street
 Richland Center, WI 53581
 USA

Ship To: Richland Center Police
 Attn: Billy Jones
 470 S. Main Street
 Richland Center, WI 53581
 USA

Sales Person	Ordered By	P.O. Number	Ship Method	Payment Terms	Date Required
Rick Krasnowski	Billy Jones	Verbal Chief Jones	Spee-Dee	NET 30 Days	1/11/25

Remarks

State contract discounted from MSRP by 30% on Kenwood related equipment.

Programming: RICHLAND PD-NX5200K2-2024.DAT

Item No	Description	Serial No	Order	Canceled	UM	Price	Amount
NX-5200K2	Kenwood VHF (136-174MHz), 6.0 Watts NXDN Conventional / TYPE-C Trunking		3.00	0.00	Each	\$1,448.86	\$4,346.58
KWD-5100CV	Kenwood License Key for P25 Conventional		3.00	0.00	Each	\$0.00	\$0.00
KRA-26M	Kenwood VHF helical antenna 146-162 MHz		3.00	0.00	Each	\$0.00	\$0.00
KNB-L2M	Kenwood Li-Ion 2600 mAh (Standard) Battery		3.00	0.00	Each	\$0.00	\$0.00
KMC-70M	Kenwood Speaker Mic (Replaces KMC-54), Intrinsically Rated MIL-SPEC, IP54/55/67/68*		3.00	0.00	Each	\$0.00	\$0.00
PROG	Programming of radio equipment		3.00	0.00	Each	\$80.00	\$240.00
KSC-52BK	Kenwood/EFJ Single Unit Charger , B-Type Pocket For KNB-L2/3		3.00	0.00	Each		

*52100-430 Priority Equipment
 3 New Radios For Officers
 B Jones - 2-27-25*

*Approved By
 Verbal Chief*

Returns & exchanges are accepted within 30 days of purchase and require an RMA number. Items must be in unused condition and in original packaging. Special order items are non-returnable and may not be cancelled once shipped from vendor/manufacture. Radio and infrastructure equipment/manufacturers carry a 25% restocking fee.

Subtotal	4,586.58
Freight	\$20.00
Sales Tax	\$0.00
Sales Order Total	4,606.58

* A 3% surcharge applies to all credit card payments.

Unless otherwise specified, shipping and handling charges are not included and will be added to the associated invoice.

Order Accepted By _____ Date _____