



**pine:cove**  
CONSULTING

**Trusted IT Solutions  
Since 1993**

**CYBERSECURITY | NETWORKING | COMMUNICATION  
| PHYSICAL SECURITY | MANAGED SERVICES | STUDENT SAFETY |**

---

**We have prepared a quote for you:**

**Verkada - Police Dept -  
Additional Camera**





Quote # 011213  
Version 1

**Prepared for:**

**Town of Saratoga**

John Moore  
[jmoore@saratogawyo.org](mailto:jmoore@saratogawyo.org)

## Bill of Materials

Description		Price	Qty	Ext. Price
Verkada CD53 Indoor Dome Camera, 256GB, 30 Days Max		\$911.24	1	\$911.24
Verkada 10-Year Camera License, Capacity Increase		\$683.24	1	\$683.24
Shipping, Handling and Insurance		\$21.25	1	\$21.25
Installation and Configuration		\$406.25	1	\$406.25
Subtotal:				<b>\$2,021.98</b>



## Terms

## Payment Terms

### Product Invoicing

- Products will be invoiced upon shipment (Down payment may apply to new customers)
- Payment for products is due upon receipt of the invoice.

### Professional Services Payment

- A deposit equal to 50% of the total service cost is required 30 days prior to the project start date, which is established upon signing the project agreement.
- The remaining balance is invoiced upon project completion, with payment due upon receipt.

### General Terms

- **Late Payments:** Late payments may incur additional charges.
- **Dispute Resolution:** If you have any disputes regarding an invoice, please notify us within 10 days of receipt. The undisputed portion of the invoice is due.

By agreeing to these terms upon signing the project agreement, you affirm your commitment to adhere to the outlined payment schedule.

**Flexible Negotiation:** If the standard payment schedule does not meet your needs, we are open to discussing and negotiating alternative arrangements that benefit both parties.



## Verkada - Police Dept - Additional Camera

### Prepared by:

**Pine Cove Consulting**

sales@pinecc.com

800-432-0346

### Prepared for:

**Town of Saratoga**

110 E. Spring Ave

P.O. BOX 486

Saratoga, WY 82331

John Moore

(307) 326-8335

jmoore@saratogawyo.org

### Quote Information:

**Quote #: 011213**

Version: 1

Delivery Date: 06/12/2025

Expiration Date: 07/10/2025

## Quote Summary

Description	Amount
Bill of Materials	\$2,021.98
<b>Total:</b>	<b>\$2,021.98</b>

This proposal shall not be used for the creation of RFP/RFQ documents, by the customer.

TERMS: Due on receipt of invoice.

Access to the customer portal for online payment is @ <https://pinecc.connectboosterportal.com>

Applicable fees and taxes not included.