



PURCHASE ORDER
CITY OF SANDPOINT
1123 LAKE STREET
SANDPOINT, ID 83864

DATE	P.O. No.
12/04/2025	26-1709

SUPPLIER:
VENDOR: 003369 CUES INC PO BOX 639633 CINCINNATI, OH 45263-9633 PH: (800) 327-7791 FX: (407) 425-1569 EMAIL: ACCOUNTSRECEIVABLE@CUESINC.COM

SHIP TO:
PO Ship Code 'JOB'

Description: TV VAN UPGRADE FOR CURRENT CUES SOFTWARE FOR COMPATIBILITY

Details: GOVERNMENT COOPERATIVE CONTRACT THROUGH HGAC

Item No.	QTY	Unit	Description	Unit Price	Amount
E7 - FORD TRANSIT INSTALLATION PACKAGE	1.00	DOLLAR	E7 - FORD TRANSIT INSTALLATION PACKAGE 31-3252-7741-0000-32299023	182,548.00 182,548.00	
GNET BASIC SOFTWARE SYSTEM W/COMPUTER	1.00	DOLLAR	GNET BASIC SOFTWARE SYSTEM W/COMPUTER 31-3252-7741-0000-32299023	20,540.76 20,540.76	
REAR VIEW CAMERA	1.00	DOLLAR	REAR VIEW CAMERA 31-3252-7741-0000-32299023	4,727.00 4,727.00	
LESS INTERIOR, EXTERIOR LIGHT, GEN SYSTM	1.00	DOLLAR	LESS INTERIOR, EXTERIOR LIGHT, GEN SYSTM	(93,039.57)	



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			31-3252-7741-0000-32299023	(93,039.57)	
DELIVERY, FIELD INSTALL AND TRAINING	1.00	DOLLAR	DELIVERY, FIELD INSTALL AND TRAINING	5,470.62	
			31-3252-7741-0000-32299023	5,470.62	
6% CUSTOMER DISCOUNT	1.00	DOLLAR	6% CUSTOMER DISCOUNT	(6,886.57)	
			31-3252-7741-0000-32299023	(6,886.57)	

Total:	\$113,360.2
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Subject to the Terms and Conditions Set By the City of Sandpoint

- 1. Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications and conditions.*
- 2. Purchases may not exceed the total amount of this order without prior approval.*
- 3. Invoices and Packages must bear the Purchase Order Number above.*
- 4. All Purchases are subject to a Net 30 payment term.*

Visit www.sandpointidaho.gov for More Details