JSB Surveillance 11571 Cedar Pass Minnetonka MN 55305

Phone# 952-545-0115 Fax# 866-681-8195

n	1/			^	$\boldsymbol{\cap}$
In	V	U	ı	v	C

Date 3/13/2024

Invoice #	
I7670	

Bill To

Spring Lake Park Police Department Josh Antoine/Accounts Payable 1301 81st Ave Ne Spring Lake Park, MN 55432

Via	P.O. Number	NET		

Quantity	Item Code	Description		Price	Amount		
1	ACCESS CONTROL	SIELOX 2-DOOR COI PROXY FOB (100) I/0 MODULE 4X4 (4) POWER SUPPLY READER - MULLION 22/6 SHIELDED PLEN 22/4 SHIELDED PLEN 18/2 PLENUM WIREMOLD AND CO	I (7) NUM NUM			26150.00	26150.00T
1	INSTALLATION	PROVIDE ALL LABO DOOR ACCESS CON LABOR TO PROGRA PANEL AND CONNE HARDWARE. (24) Access Controlled	TROL SYSTEM. M AND INSTALL CT TO EXISTING	PROVIDE ALL NECE NEW ACCESS CONT DOOR WIRING AND	SSARY	22500.00	22500.00
		Notes on Quote: -Any work done outsid Change Order -Does NOT include Co -Does NOT include Do -All work to be done do Sales Tax Exempt	nduit or Raceway or Hardware - Stril	kes, Crash Bars, etc.	s a	0.00%	0.00

All sales are final unless noted differently on Invoice. All products include a 1-year warranty unless noted differently on Invoice. Products may be exchanged or refunded within 20 days from date of purchase. Refunds are subject to a 15% restocking fee. Shipping and return costs are non-refundable. Prior to return shipment, products must be issued a Return Merchandise Authorization (RMA) number. To be accepted by JSB Surveillance LLC., all returned products must be conspicuously labeled with the assigned RMA number and accompanied with a copy of the sales order or invoice. JSB Surveillance LLC. will not be responsible for incidental or consequential damages arising from the use of any of its products.

Total	\$48,650.00
Payments/Credits	\$0.00
Balance Due	\$48,650.00