

QUOTATION

Please make checks payable to: Security Camera Warehouse 11 Richland Street, Asheville, NC 28806

Bill to Tim Duval Florida, United States Shup to Tim Duval Florida, United States

Quote Proposal Date of Proposal Proposal valid until Q2017008386 Jun 7, 2018

Jun 19, 2018 (13 days)

Available Shipping Methods

Free Shipping - 1-6 Day Delivery to Lower 48 States

Free Shipping - \$0.00

Admin Shipping

Freeadminshipping - \$0.00

In Store Pickup

Product image

In Store Pickup (M-F) - \$0.00

Custom Shipping Price

Custom Shipping Price - \$0.00

-480

The Wasp Pro 4.0 v2 43240 - 4MP (2x1080P) Fixed Lens Mini Bullet Camera

SKU 43240 QTY

Subtotal

\$199.00 \$398.00

Price

Our most affordable 4MP capable IP bullet camera. Fixed lens at 4mm for 75 degrees of coverage. Weatherproof, IR night vision rated. HD resolutions: 1080p@30FPS or 4MP@20FPS for facial recognition out to approximately 75'. 16:9 Aspect ratio. Optional mounting bracket available, not included. Ask for details.

http://www.security-camera-warehouse.com/the-wasp-pro-4-0-43240.php



Ranger IntelliPro Camera 3.0 44430 - 3MP Long Range Camera

44430

\$930.00

\$5,580.00

Vari-focal, motorized zoom, bullet camera. Lens: 8mm-32mm, Capable of 9-38 degree angles of coverage. Micro-SD card ready. IP67 Weatherproof, IR night vision rated. 1080p@60FPS or 3MP@30FPS, when zoomed in fully (30 degrees) capable of approximately 300' facial recognition range.

http://www.security-camera-warehouse.com/ranger-3-0-44430-3mp-1-5x108 0p-long-range-camera.php

Hi Tim

Here's the quote you requested. I've applied our larger 15% discount, so I hope that helps. Let me know if you need anything else.

Regards, Stu Subtotal

\$5,978.00

Shipping & Handling (Excl. Tax)

\$0.00

Discount (COM15)
Grand Total (Excl. Tax)

-\$896.70

Tav

\$5,081.30

Grand Total (Incl. Tax)

\$0.00 \$5,081.30

This proposal is valid for 14 days. Payment may be made by credit card online or over the phone with VISA, MasterCard, or Discover (866-414-2553). If paying by check, please make all checks payable to Security Camera Warehouse and mail to 11 Richland Street, Asheville, NC 28806. and include a copy of this quote or invoice. If shipping within the contiguous 48 states, shipping is free. If you are within the contiguous 48 states or if we have quoted you a shipping charge on this proposal, then this quote can be used as a pro-forma invoice. American Express payments accepted, but with a reduced discount.



6401 1st Avenue South St. Petersburg, FL 33707 Tel: (727) 579-3836 Fax: (727) 579-3846

www.masadasecurity.com

DAIII June 7, 2018 Charlester to

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New Port Richey Police Department 6739 Adams St New Port Richey, FL 34652 727-841-4550

TECHNICIAN	JOB	PAYMENT TERMS
N/A		Due Upon Completion

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Installation of Video Surveillance Equipment Which Includes:	2,950.00	2,950.00
1.00	Wire		-
2.00	Wireless Access Point		9
1.00	Video Connectors		8
		SURTOTAL	\$ 2.950.00

SUBTOTAL \$

2,950.00

TAX

206.50

TOTAL \$ -3,156.50°



Hosted & IP Phone Systems □ ITaaS □ Network - Fiber Cabling □ Internet & SDWAN □ Surveillance Camera Systems □ SIP

CCTV for NPR PD

Date: J	une 7,	2018
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Customer: City Of New Port Richey- Police Dept.

New Port Richey, FL

Contact: Bryan Weed

Cell: 727-919-7841, OFC: 853-1250

Proposal: Provide and Install Cables and Wireless Bridge and Install Customer Provided 6 Cameras

1. Install ONLY for the additional IP Cameras. Wireless bridge is provided as indicated below:

Install Only (customer to provide cameras)

- 2 Install CP 4MP Indoor/Outdoor IP Bullet Camera, 4mm fixed Lens
- 6 install CP 4MP indoor/Outdoor IP Bullet LONG RANGE Camera, 12mm lens
 Provide and Install:
- 2 Point-to-Point Wireless Bridge units to extend LAN to shed building
- 10 Cat.5e patch cables 3-5ft as needed (8-cameras + 2 bridge units)
- 10 New Cat5e CCTV cables for new IP cameras & 2 wireless Bridge units
- 10 Cat.5e inserts
- LABOR for cabling, installation, and set up for local viewing access
- 1 One year parts/labor warranty on Bridge and Cabling only

Total Investment:	\$	3,632.00	Tax Exempt
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Note: ~ Connection for live viewing on LAN/WAN will require router programming not included ~CP abvoe means customer provided equipment and materials

2. Payment Terms:	Total purchase amoun	í: \$	3,632.00		- · · · · · · · · · · · · · · · · · · ·		
Deposit 50%:	<u>\$0.00</u> Bal	ance due upon	completion:	\$	3,632.00		
As an authorized purchaser for the above company I agree to purchase the above system as proposed and agree to all terms above.							
Signature:				İ	Date:		
Print name and title			.			····	

Ofc: 727-842-3000, Fax: 727-849-7000 6601 State Rd. 54, New Port Richey, FL. 34653

A10SIS INC

503 E Jackson St STE 116 Tampa, FL 33602 (877)826-2467 alopez@a1osis.com www.a1osis.com



ESTIMATE

ADDRESS

Bryan Weed 6739 Adams St

New Port Richey, FL 34652

removing or altering warranty seals, removing any program(s) or any type of format downloaded or saved into a PC based DVR other than manufacturer software and other authorized software from A1 OSIS will automatically void warranty on said equipment. The warranty does not cover any damages

ESTIMATE # 0515201801

DATE 05/15/2018

EXPIRATION DATE 06/16/2018

ACTIVITY		QTY	RATE	AMOUNT
POE Switch Eight port gigabit ethernet network s 10/100/1000	switch plus four POE	2	89.00	178.00T
Long distance outdoor smart wirelest Long distance outdoor and IP55 rat receiver including programming and	ed weatherproof wireless	1	299.00	299.00T
Long distance outdoor smart wirelest Long distance outdoor smart wirelest weatherproof wireless transmitter in installation.	ss transmitter. IP 55 rated	1	299.00	299.00T
Camera Installation The wiring, terminating of connection positioning of a CCTV camera.	ns, mounting, and	8	200.00	1,600.00
Network Config Network configuration of IP camera: DVR/NVR and CMS software.	s for integrating on	1	199.00	199.00
Camera Service Plan Camera service within 48 hours to t and or replace a security camera up period of three years from the date any of the eight cameras originally i Original cameras and replacement provided by the customer	oon camera failure for a of invoice. Service is for nstalled by A1osis.	8	150.00	1,200.00
Hardware Warranty All exchanges require a written RMA Products have a one year limited had original purchase date. The warrant equipment as follows: cutting cables cases, using non-regulated powers.	ordware warranty from y is voided if you alter the s, opening cameras and	1	0.00	0.00

caused by acts of nature such as lightning, fire, flooding, storms or power surges. Damage caused by misuse or negligence is not covered under warranty. This hardware warranty covers parts during the initial warranty term of the equipment. a 90 day warranty on labor immediately following the date on invoice will also be provided. In the event that a product is within hardware warranty terms and is not performing as intended due to manufacturer defect, a replacement of equal or higher value will be provided in exchange for the defective product usually within 3-5 business days. However, replacement of the defective product depends on scheduling and product availability therefore may require a much lengthler time period for replacement. The hardware warranty process is as follows: 1. Customer must submit a support ticket at www.a1osis.com 2. An Authorized representative of A1 OSIS will provide technical support via the online ticketing system or email in attempt to resolve any product issues within the scope of equipment that was provided by A1 OSIS Inc. Phone Technical Support may also be provided by appointment only. 3. If A1 OSIS Inc is unable to resolve product issues via phone email or ticketing support then an Authorized technician of A1 OSIS Inc. will be dispatched to the customer premise under 90 day labor warranty or for a service call paid for by the customer. 4. If an Authorized technician of A1 OSIS Inc deems that the product in question is defective then A1 OSIS will deliver and install a replacement of equal or higher value to the customer address at no additional charge.

PMT Terms & Conditions

All prices are subject to change without notice. No refunds. 50% deposit of the total quoted amount is due upon signing of this agreement. The remaining balance is due immediately upon completion of the quoted items. In the event the Client requests to change or add to any of the already invoiced or quoted items, it is the Client's full responsibility to pay for any and all of the quoted items that have already been initiated and/or completed. When the customer requests to change or add items to the quote, A1 OSIS will provide an amended quote which is not valid unless signed and dated by both parties and prior to providing any changes or additions to the listed estimate items at the Client's expense. Deposits and account balances can be paid using most major credit cards, business checks, personal checks, or cash. When accepting personal checks a valid photocopy of the customers state issued identification card is required. If a particular quoted item is not deemed possible by A1 OSIS Inc. due to site access, customer cooperation, or technical feasibility, the total amount of all completed items on this invoice or estimate are still due. A1 OSIS Inc. reserves the right to provide or not to provide an alternative solution and depending on the complexity and feasibility of the situation. For some services, no printed estimate is provided. In the event that no printed estimate is provided, the full amount billed to the customer is due immediately upon receiept of invoice. There will be a service charge of 3% per month for late payments. A \$25.00 charge will be assessed on all returned checks. If any of the

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AMOUNT RATE QTY **ACTIVITY** quoted or invoiced amount is not paid when due, the customer agrees and promises to pay all costs of collection, including reasonable attorney fees, whether or not a lawsuit is commenced as part of the collection process. Customer deposits and merchandise will be forfeited after 90 days from order date. Out-of-state sales are exempt from sales tax. 1 0.00 0.00 Client Agreement This estimate and or invoice is a client agreement. This client agreement is a legal binding contractual agreement between A1 OSIS Inc. and the Client. By signing this client agreement and or doing business with A1OSIS Inc. you are acknowledging and agreeing to the hardware warranty, payment terms and conditions, along with all items listed on this estimate and or invoice in their entirety. All of the items on this estimate supersede any and all forms of communication and agreements unless an amended version of this agreement is provided by A1 OSIS and signed and dated by both parties. 3,775.00 SUBTOTAL 54.32 TAX (7%) TOTAL \$3,829.32

Accepted By

Accepted Date