

## **Webster Communications**

112 Willowdale Dr. PO Box 1805 Prineville Or. 97754 PH#1(541)419-0328

9/19/2018 Invoice #:

JD091918#1

Customer ID: JD911 Expiration Date: 30 Days

Total \$

34,609.00

To: John Day 9-1-1

450 E. Main St. John Day, Or.97845 Attn: Valerie Maynard

maynardv@grantcounty-or.gov

Salesperson	Job	Payment Terms	Start date
Greg Webster	JohnDayFire Hall	PARTS down / LABOR upon delivery	est

Qty	Description	Unit Price	Line Total
1.00	SLR 8000 VHF 136-174Mhz Base Station w/wireline(new)	\$ 6,400.00	\$ 6,400.00
1.00	misc hardware/cables for setup of new Base	250.00	250.00
3.00	Network switch	185.00	555.00
6.00	NXU-2a Network Ext. unit (RoIP)(fire, law, roads)	930.00	5,580.00
4.00	Micro wave 4.9ghz 23db w/ 2' dish	1,100.00	4,400.00
4.00	Link install supplies(cat-5 outdoor/cat-5 conn/surge protect/ect)	395.00	1,580.00
1.00	backup power for water tanks 48v	899.00	899.00
1.00	call box w/ controller	990.00	990.00
1.00	Camera system with 8ea cameras and dvr software	4,600.00	4,600.00
	(needs sever for dvr software )		
1.00	Install 2ea PTP links and NXU-2a ,link and setup to control station.	4,500.00	4,500.00
6.00	Per-Deim 1day	150.00	900.00
1.00	Install call box and wire to console	720.00	720.00
1.00	Install new control station ,connect to wireline, test and adjust,	1,620.00	1,620.00
	Tune dispatch console to match control, remove old equipment		
1.00	Install camers system with server software	720.00	720.00
	***(cameras cat-6 cable to be pre-wired for cameras)		
1.00	S/H est	895.00	895.00
	(down payment - parts \$26149.00 / labor payment - \$ 8460.00)		
		Subtotal	\$ 34,609.00
Quotation prepared by:		Sales Tax	

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: