

County of Dewitt
 Check/Voucher Register - Check/Voucher Register
 0177 - 0177-FNB-COVID VIRUS RELIEF FUND
 445 - ARPA Recovery Funds
 From 8/29/2022 Through 8/29/2022

<u>Check Number</u>	<u>Transaction Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
135	30 CAMERAS/DOCK KITS/5YR PROTECTION PLAN/5 YR LIC.	CDS OFFICE SYST...	8/29/2022	55,400.00
		Total 445 - ARPA Recovery Funds		55,400.00
Report Total				55,400.00



INVOICE

Invoice No: INV1452291

Date: 4/29/2022

Account No: 27807

Bill To: DEWITT COUNTY SHERIFF
 Attn: Accounts Payable
 101 W Washington St
 Clinton, IL 61727
 USA

Ship To: Dewitt County Sheriff
 Attn: Rob Spickard
 101 W Washington St.
 Clinton, IL 61727
 USA

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
493748	RS03012022	BESTWAY	Net 30	5/29/2022

Remarks	Sales Person
Thank you for your Business!	CLARK - GOTTLIEB

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UJJ00258	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00023	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00074	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00026	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00019	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UJJ00164	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UJJ00150	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00071	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UJJ00162	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UJJ00257	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00076	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UJJ00163	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00072	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00069	1.0	1.0	0.0	EA	\$735.00		\$735.00

Remit to: PO Box 3566 Springfield, IL 62708 (800-367-1508)

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ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00075	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UJJ00256	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00073	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00018	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00059	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UJJ00165	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00022	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00020	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00048	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00024	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UJJ00259	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00058	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00054	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UJJ00151	1.0	1.0	0.0	EA	\$735.00		\$735.00

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ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00025	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-BWC4-CAMER A	Panasonic IPRO - BWC4000 Camera Includes Klick Fast Mounting Stud, 3 year warranty	UKJ00021	1.0	1.0	0.0	EA	\$735.00		\$735.00
ARB-SVCBWCCTP5 Y	Panasonic Protection Plus 5Yr Protection Plus Coverage on Main BWC Kit		30.0	30.0	0.0	EA	\$360.00		\$10,800.00
ARB-SOFUDEBWC-OP5	Panasonic I-PRO BWC On Premise UDE Device License - 5 Years Web based device management, streaming, IDguard redaction, deployment, 24x7 helpdesk, software maintenance & support		30.0	30.0	0.0	EA	\$655.00		\$19,650.00
IDGWS-1-2TB-PS	Panasonic I-PRO IDGuard Redaction Server Intel i7 8C/16T CPU, 32GB RAM, Win10 Pro on m.2 storage; 2TB HDD, NVIDIA RTX3070, Includes keyboard/mouse. Does not include rails, optical drive or monitor. 5 year next day onsite parts and labor hardware warrant		1.0	1.0	0.0	EA	\$2,900.00		\$2,900.00
ARB-BWC3MNT-M AG	Panasonic BWC Klick Fast Magnetic Mount for BWC dock kit for Imperial		30.0	0.0	30.0	EA	\$45.00		\$0.00
ARB-BWC4-8DOCK -P	Panasonic IPRO - BWC4000 8 Bay Dock w/AC Adapter CF-AA5713AM-A		3.0	0.0	3.0	EA	\$1,530.00		\$0.00
ARB-BWC8BAYWALL	Panasonic IPRO - BWC4000 Camera Charger Wall Mount Bracket - 8 Bay Includes attachment plate and mou		3.0	0.0	3.0	EA	\$190.00		\$0.00
P23578-B21	HPE ProLiant DL360 Gen10 Network Choice Server - rack-mountable - 1U - 2-way - 1 x Xeon Silver 4210R / 2.4 GHz - RAM 16 GB - SAS - hot-swap 2.5" bay(s) - no HDD - GigE - no OS - monitor: none		1.0	0.0	1.0	EA	\$2,475.00		\$0.00

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P15974-B21	Intel Xeon Silver 4210R 2.4 GHz - 10-core - 13.75 MB cache - for Nimble Storage dHCI Small Solution with HPE ProLiant DL360 Gen10; ProLiant DL360 Gen10		1.0	0.0	1.0	EA	\$705.00		\$0.00
881457-B21	HPE Enterprise Hard drive - 2.4 TB - hot-swap - 2.5" SFF - SAS 12Gb/s - 10000 rpm - with HPE SmartDrive carrier		3.0	0.0	3.0	EA	\$425.00		\$0.00
P00922-B21	HPE SmartMemory DDR4 - 16 GB - DIMM 288-pin - 2933 MHz / PC4-23400 - CL21 - 1.2 V - registered - ECC		7.0	0.0	7.0	EA	\$200.00		\$0.00
865408-B21	HPE Power supply - hot-plug / redundant (plug-in module) - Flex Slot - 80 PLUS Platinum - AC 100-240 V - 500 Watt - 563 VA		1.0	0.0	1.0	EA	\$169.00		\$0.00
MST-PER-PKW-C100	Microsoft Windows Server 2022 Standard - 16 Core License Pack (Perpetual) [Commercial]		1.0	0.0	1.0	EA	\$1,069.00		\$0.00
MST-PER-WCM-C100	Windows Server 2022 - 1 User CAL (Perpetual)		30.0	0.0	30.0	EA	\$48.00		\$0.00
MST-PRP-HDC-C100	Microsoft SQL Server 2019 Standard Edition (Perpetual)		1.0	0.0	1.0	EA	\$898.00		\$0.00
MST-PRP-CHB-C100	Microsoft SQL Server 2019 - 1 Device CAL (Perpetual)		1.0	0.0	1.0	EA	\$209.00		\$0.00
RS820RP+	Synology RackStation RS820RP+ NAS server - 4 bays - rack-mountable - SATA 6Gb/s - RAID 0, 1, 5, 6, 10, JBOD - RAM 2 GB - Gigabit Ethernet - iSCSI - 1U		1.0	0.0	1.0	EA	\$1,350.00		\$0.00
WD6003FFBX	WD Red Pro NAS Hard Drive WD6003FFBX Hard drive - 6 TB - Internal - 3.5" - SATA 6Gb/s - 7200 rpm - buffer: 256 MB		3.0	0.0	3.0	EA	\$210.00		\$0.00
ZBLOCKNET	CDS IT Services - PBOT		23.0	0.0	23.0	EA	\$260.8696		\$0.00
ARB-SOFCONSULT	Panasonic - ONE DAY OF CONSULTING		3.0	0.0	3.0	EA	\$2,295.00		\$0.00
ARB-TR	CDS Office Technologies - Training Services Up to four Sessions of End-User Training by Certified Arbitrator Specialist		1.0	0.0	1.0	EA	\$600.00		\$0.00
ARB-BWC4-1DOCK-P	Panasonic IPRO - BWC4000 Single Dock w/mount clip and AC Adapter		2.0	0.0	2.0	EA	\$285.00		\$0.00

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Thank you for your Business!	CLARK - GOTTLIEB

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
N001-005-BL	Tripp Lite 5ft Cat5e / Cat5 Snagless Molded Patch Cable RJ45 M/M Blue 5' Patch cable - RJ-45 (M) to RJ-45 (M) - 5 ft - UTP - CAT 5e - molded, snagless, stranded - blue		2.0	0.0	2.0	EA	\$2.00		\$0.00
ARB-BWC4-1DOCK WIRE	Panasonic iPRO - BWC4000 Camera Dock/Charging Station - Single Includes 12V vehicle harness		1.0	0.0	1.0	EA	\$250.00		\$0.00
N001-003-BL	Tripp Lite 3ft Cat5e / Cat5 Snagless Molded Patch Cable RJ45 M/M Blue 3' Patch cable - RJ-45 (M) to RJ-45 (M) - 3 ft - UTP - CAT 5e - molded, snagless, stranded - blue		1.0	0.0	1.0	EA	\$2.00		\$0.00

Terms: Thank you for your business! Please make all checks payable to CDS Office Technologies. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Subtotal	\$55,400.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$55,400.00
Balance Due	\$55,400.00

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