

County of Dewitt
 Check/Voucher Register - Check/Voucher Register
 0177 - 0177-FNB-COVID VIRUS RELIEF FUND
 445 - ARPA Recovery Funds
 From 5/6/2022 Through 5/6/2022

<u>Check Number</u>	<u>Transaction Description</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Check Amount</u>
119	IN CAR CAMERAS	CDS OFFICE TEC...	5/6/2022	40,686.00
		Total 445 - ARPA Recovery Funds		40,686.00
Report Total				40,686.00



INVOICE

Invoice No: INV1452294

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
 101 W Washington St.
 Clinton, IL 61727
 USA

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
493723	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
WJ-VPU4000	Panasonic I-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	UJJ08598	1.0	1.0	0.0	EA	\$2,650.00		\$2,650.00
WJ-VPU4000	Panasonic I-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	UJJ08600	1.0	1.0	0.0	EA	\$2,650.00		\$2,650.00
WJ-VPU4000	Panasonic I-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	UJJ08601	1.0	1.0	0.0	EA	\$2,650.00		\$2,650.00
WJ-VPU4000	Panasonic I-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	UJJ08521	1.0	1.0	0.0	EA	\$2,650.00		\$2,650.00
WJ-VPU4000	Panasonic I-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	UJJ08522	1.0	1.0	0.0	EA	\$2,650.00		\$2,650.00
WJ-VPU4000	Panasonic I-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	UJJ08523	1.0	1.0	0.0	EA	\$2,650.00		\$2,650.00
WJ-VPU4000	Panasonic I-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	UJJ08524	1.0	1.0	0.0	EA	\$2,650.00		\$2,650.00
WJ-VPU4000	Panasonic I-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	ULJ08795	1.0	1.0	0.0	EA	\$2,650.00		\$2,650.00
WJ-VPU4000	Panasonic I-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger	UFJ00055	1.0	1.0	0.0	EA	\$2,650.00		\$2,650.00
IPS-ICV4-WTY-5Y	Panasonic I-PRO Extended Warranty (years 4-5) for VPU4000, Front Camera, Back Seat Camera Does not include accessories (eg Wireless mic, cables, antennas, distribution box, batteries)		9.0	9.0	0.0	EA	\$249.00		\$2,241.00
IPS-ICV4-ANT-BL	Panorama Shark Fin antenna for ICV4000 - Black - Threaded bolt mount 4 WLAN, 1 Bluetooth, 1 GPS, 6.77" x 2.4"		9.0	9.0	0.0	EA	\$325.00		\$2,925.00
IPS-ICV4-ACC	Panasonic I-PRO Accessory Kit for VPU4000 Includes 256GB SSD w/ AES Encryption, Power Distribution Box, Battery Backup, 3 x 25' Ethernet cables		9.0	9.0	0.0	EA	\$615.00		\$5,535.00
IPS-ICV4-256SSD	Panasonic I-PRO - 256GB Rugged SSD for VPU4000 w/ AES Encryption & pull tab		9.0	9.0	0.0	EA	\$140.00		\$1,260.00

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



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493723	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-BWC4-1DOCK WIRE	Panasonic IPRO - BWC4000 Camera Dock/Charging Station - Single Includes 12V vehicle harness		9.0	9.0	0.0	EA	\$250.00		\$2,250.00
ARB-SOFUDEICV-O P3	Panasonic I-PRO BWC On Premise UDE Device License - 3 Years Web based device management, streaming, IDguard redaction, deployment, 24x7 helpdesk, software maintenance & support		7.0	7.0	0.0	EA	\$375.00		\$2,625.00
IP-VC41	Panasonic I-PRO VC41 4k Panoramic Camera		9.0	0.0	9.0	EA	\$1,075.00		\$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	\$40,686.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$40,686.00
Balance Due	\$40,686.00

445,000.6417

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