



ELECTRONIC COMMUNICATION SYSTEMS

5665 Tremont Ave. * Davenport Iowa * 52807

Voice: (563) 322-1525 Fax: (563) 322-5920 www.ecsdav.com

Billing Address	Shipping Address
Accts Payable City of Waverly 200-1st Street NE Box 616 Waverly, IA 50677	Tabor Ray City of Waverly 200-1st Street NE Waverly, IA 50677 319-352-6263

Net Terms	F.O.B.	Customer #	Purchase Order	Invoice Due Date
20	Origin	3724	Tab Ray	04/19/2007

REVISED 12-15-06 Civic Center

All cable specified is non-plenum. AC power for equipment provided by owner. Install to take place 3-6-16 or call Brad @ 319-239-4198 to notify him of change. Okayed by Mark w/Rexon 1-9-07.

VZ-ROCK cannot be used since there is no remote port on camcorder.

Qty	Sh.	B.O.	Mfg.	Part Number	Description	Serial Number	Sell Ea	Sell Ext
1	1	0			Installation, setup and instruction		1530.00	1530.00
1	1	0			Travel and expenses		500.00	500.00
1	1	0			Cables, connectors, hardware, etc.		465.00	465.00
1	1	0			Modification to ceiling mount for 180 degree rotation		150.00	150.00
2	2	0	BOGEN	501,525PKIT	525 PKIT TRIPOD FOR USE WITH SONY PD170 OR TRV950 CAMERA		702.00	1404.00
1	1	0	EXTRON	60-398-22	EXTENDER WM, VGA-QXGA LINE DRIVER W/AUDIO FOR ONE-GANG BOX	A02AK4FER16940	280.00	280.00
2	2	0	PANASONIC	AG-DVC20	3-CHIP DV CAMCORDER	L6HK00091 L6HK00242	1406.00	2812.00
1	1	0	PEERLESS	CMJ455	DROP CEILING MOUNT		70.00	70.00
1	1	0	PEERLESS	PRS-209	CEILING MOUNT FOR PLC-XU51, 48, 56 & 58		128.00	128.00
1	1	0	SAMSUNG	SDP-950STA	DIGITAL VISUAL PRESENTER	T6B00096	2148.00	2148.00
1	1	0	SANYO	PLC-XU48	3000 LUMEN PROJECTOR	G6Y26492	1480.00	1480.00
2	2	0	SENNHEISER	E835	MICROPHONE		92.00	184.00
1	1	0	SENNHEISER	EW112G2	EVOLUTION GENERATION-2 WIRELESS, BODY PACK TRANS, ME2 MIC & RACK MOUNT RECEIVER	008094	439.00	439.00
1	1	0	SHURE	DFR11EQ5	EQUALIZER/FEEDBACK SUPPRESSOR	V5065136889	551.00	551.00
4	4	0	TECNEC	WPL-1101	BNC FEED-THRU BARREL WALL PLATE		17.50	70.00
0	0	0	VARIZOOM	VZ-ROCK	REAR LENS CONTROL		249.00	0.00
2	2	0	VARIZOOM	VZ-TFT-U	D336ELVCAM 5.6 COMPLETE CAMERA MONITORING KIT		380.00	760.00

Equipment Invoice

Return With

IN 75934

Page #: 2

Qty	Sh.	B.O.	Mfg.	Part Number	Description	Serial Number	Sell Ea	Sell Ext			
Sub Total		City Tax		State Tax		Shipping		Credits		Amount Due	
\$12,971.00		\$0.00		\$0.00		\$0.00				\$12,971.00	
Ship Date		Filled By		# Boxes		Drop Ship		Ship Via			
03/05/2007								Our Truck			

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED TO ACCOUNTS NOT PAID PER TERMS.

Received By: _____ **Date:** _____

ECs, INC.

ELECTRONIC COMMUNICATION SYSTEMS

5665 Tremont Ave. * Davenport Iowa * 52807

Voice: (563) 322-1525 Fax: (563) 322-5920 www.ecsdav.com

Equipment Invoice

Return With Remittance

IN 75935

Order Date: 03/30/2007

Page #: 1

Billing Address

Accts Payable
City of Waverly
 200-1st Street NE
 Box 616
 Waverly, IA 50677

Shipping Address

Tabor Ray
City of Waverly
 200-1st Street NE
 Waverly, IA 50677
 319-352-6263

Net Terms

20

F.O.B.

Origin

Customer #

3724

Purchase Order

Tab Ray

Invoice Due Date

04/19/2007

Control Room

All cable specified is non-plenum.

AC power for equipment provided by owner.

Available install dates Jan 23-Feb 2, Feb 6-16 & Mar 6-16. Call Tab Ray to confirm.

Qty	Sh.	B.O.	Mfg.	Part Number	Description	Serial Number	Sell Ea	Sell Ext
1	.5	.5			Installation, setup and instruction		2200.00	1100.00
1	.5	.5			Travel and expenses		350.00	175.00
1	.5	.5			Cables, connectors, hardware, etc.		400.00	200.00
2	2	0	ATLAS	SM82-W	150 WATT, 8 OHM SPEAKER	396F03809 396F03810	132.00	264.00
1	1	0	KRAMER	VP-701SC	SCAN CONVERTER	701-03214	625.00	625.00
1	1	0	KRAMER	VS-162AV	16X16 AUDIO FOLLOW VIDEO ROUTING SWITCHER	10100682018	2326.00	2326.00
1	1	0	ROLLS	RA235	STEREO POWER AMP	0631359	178.00	178.00
2	2	0	WINSTED	88091	UNIVERSAL RACK SHELF FOR VCR/DVD		52.00	104.00
2	2	0	WINSTED	V4211	TABLE TOP EQUIPMENT RACK		178.00	356.00
1	1	0	WINSTED	V8603	24-1/2" EQUIPMENT RACK, GREY		580.00	580.00

Sub Total

\$5,908.00

City Tax

\$0.00

State Tax

\$0.00

Shipping

\$0.00

Credits

Amount Due

\$5,908.00

Ship Date

03/05/2007

Filled By

Boxes

Drop Ship

Ship Via

Our Truck

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED TO ACCOUNTS NOT PAID PER TERMS.

Received By: _____

Date: _____



Equipment Invoice
 Return With Remittance
IN 75936
 Order Date: 03/30/2007

ELECTRONIC COMMUNICATION SYSTEMS
 5665 Tremont Ave. * Davenport Iowa * 52807
 Voice: (563) 322-1525 Fax: (563) 322-5920 www.ecsdav.com

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Net Terms	F.O.B.	Customer #	Purchase Order	Invoice Due Date
20	Origin	3724	Tab Ray	04/19/2007

REVISED 12-15-06
 Council Chambers w/recessed screen
 All cable specified is non-plenum.
 AC power for equipment provided by owner.

Qty	Sh.	B.O.	Mfg.	Part Number	Description	Serial Number	Sell Ea	Sell Ext
1	1	0			Installation, setup and instruction		2585.00	2585.00
1	1	0			Travel and expenses		350.00	350.00
1	1	0			Cables, connectors, hardware, etc.		1500.00	1500.00
1	1	0			Modification to ceiling mount for 180 degree rotation		150.00	150.00
3	3	0			Custom camera mounts		8.00	24.00
12	12	0	APC	282024	VGA A/B SWITCH		24.00	288.00
0	0	0	DA-LITE	74677	BOARDROOM ELECTROL 120"		1336.00	0.00
2	2	0	HITACHI	HV-D30ESPAK -1HEAD	ADDITIONAL PT SYSTEM HEAD EQUIPMENT FOR HV-D30ESPAK1	06Z6015 06Z6016 1839 1840 41606641 41606642	5822.00	11644.00
1	1	0	HITACHI	HV-D30ESPAK1	COMPLETE PROFESSIONAL COMPOSITE ANALOG VIDEO PT SYSTEM, W/CAMERA, LENS, CONTROLLER & POWER SUPPLY	16Z6014 41606982 18409	7468.00	7468.00
1	1	0	KRAMER	VP-12N	1X12 VGA DA	10100682111	645.00	645.00
1	1	0	KRAMER	VP-31	3X1 VGA ROUTING SWITCHER	16110687665	290.00	290.00
1	1	0	KRAMER	VP-501XL	COMPUTER GRAPHICS VIDEO SCAN CONVERTER	16090652120	320.00	320.00
1	1	0	PEERLESS	CMJ455	DROP CEILING MOUNT		70.00	70.00
0	0	0	PEERLESS	CMR410	CAMERA MOUNT		8.00	0.00
1	1	0	PEERLESS	PRS-209	CEILING MOUNT FOR PLC-XU51, 48, 56 & 58		128.00	128.00
1	1	0	SAMSUNG	SDP-950STA	DIGITAL VISUAL PRESENTER	T6B00120	2148.00	2148.00
1	1	0	SANYO	PLC-XU48	3000 LUMEN PROJECTOR	G6Y26636	1480.00	1480.00
1	1	0	SENNHEISER	EW112G2	EVOLUTION GENERATION-2 WIRELESS, BODY PACK TRANS, ME2 MIC & RACK MOUNT RECEIVER	008093	439.00	439.00
1	1	0	SHURE	DFR11EQ5	EQUALIZER/FEEDBACK SUPPRESSOR	V5065136904	551.00	551.00
1	1	0	TECNEC	WPL-1154	VGA WALL PLATE, WITH 3.5MM AUDIO		26.25	26.25

Equipment Invoice

Return With

IN 75936

Page #: 2

Qty	Sh.	B.O.	Mfg.	Part Number	Description	Serial Number	Sell Ea	Sell Ext			
Sub Total		City Tax		State Tax		Shipping		Credits		Amount Due	
\$30,106.25		\$0.00		\$0.00		\$0.00				\$30,106.25	
Ship Date		Filled By		# Boxes		Drop Ship		Ship Via			
03/05/2007								Our Truck			

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Date: _____

City of Waverly

ECS, Inc.
 ELECTRONIC COMMUNICATION SYSTEMS
 5665 TREMONT AVENUE
 DAVENPORT, IA 52807

PAYMENT SUMMARY

Account # 367-750-6750

Project Total	\$	69,000.00
Original Contract	\$	51,884.25

Pay Request	Invoice #	Invoice Date	Service Completed	Amount of Invoice
1	75934	3/30/2007	Installation of Equipment - Council Chambers	\$ 12,971.00
2	75935	3/30/2007	Installation of Equipment - Council Chambers	\$ 5,908.00
3	75936	3/30/2007	Installation of Equipment - Council Chambers	\$ 30,106.25

Total Work Completed	\$48,985.25
Less 5% Retainage	\$2,449.26
Total of Payments Made To-Date	<u>\$46,535.99</u>
CONTRACT BALANCE	<u>\$ 5,348.26</u>