CAMERA CORNER, INC.		May 1, 2018			May 25, 2018  COMPLETION DATE			AMOUNT OF CONTRACT	
CONTRACTOR		DATE OF CONTRACT							
STREET			FROM - TO						
	DESCRIPTION	NO. 1 PREVIOUSLY	NO. 2 COST WORK PREVIOUSLY	NO. 3 COMPLETED	NO. 4 COST WORK COMPLETED TO	NO. 5 DIFFERENCE COLUMNS 1 & 3	NO. 6 DIFFERENCE  COLUMNS 2 & 4	7-11-18 Date filed with Secretary	
	THE RESERVE OF A STREET OF A S	COMPLETED	COMPLETED	TO DATE	DATE	COLUMNS TO	0020	Date approved by Board	
								AMOUNT RECOMMENDED	
								\$5,577.93	
services rendered as of:	June 25, 2018							BOARD	
oice #:	494165A-IN		\$5,184.35		\$10,762.28	3	\$5,577.93	signatures )	
								1/2/	
							/	Mike Willia	
			2					Delinal Pous	
								Date Paid	
								Check No.  Voucher No.	
S			\$5,184.35		\$10,762.2	28	\$5,577.93	Chg. 4600-17100-581900	
S NTS IT DUE, FINAL PAYMENT			\$5,184.35		\$10,762.2		\$5,577.93 \$5,577.93	Copy For	
A AIMENT	>-11-18	CITY ENGINEER						Council Board Voucher	



## Connecting Point

COMPUTER CENTER

www.cccp.com

Sold To:

**WINSTALLMAT** 

MANITOWOC, CITY OF 900 QUAY ST MANITOWOC, WI 54220-4543

## INVOICE

## REMIT TO:

P.O. BOX 248 GREEN BAY, WI 54305-0248 **BILLING INQUIRIES:** (920-438-0316 OR 0302

TEL: (920) 435-5353 RECEPTIONIST FAX: (920) 435-3619 ACCOUNTING FAX: (920) 438-0389 COMPUTER/VIDEO FAX: (920) 435-1226 SERVICE DEPARTMENT

CITY HALL ANALOG CAM REPLACEME

Ship To:

MANITOWOC, CITY OF JIM MUENZENMEYER 915 S 11TH ST MANITOWOC, WI 54220

1.00

Customer Number 0013233	<b>Sales#</b> 0497	Customer P.O. JIM MUENZENMEYER	Ship VIA SERVICE DELIVRY	Terms NET 30 DAYS		Invoice Date 6/25/2018	
Item Number			Ordered	Shipped	Back Ordered	Price	Amount
	-/-						
*CBL-CAT6-BL-P		BULK CAT.6 BLUE PLENUM	2,000.00	2,000.00	0.00	0.52	1,040.00
/PINSTALL		PROJECT INSTALLATION	1.00	1.00	0.00	4,171.40	4,171.40
/I VDESIGN		DESIGN SERVICES	1.00	1.00	0.00	310.00	310.00

1.00

MISC. INSTALL MATERIALS

ment #2+ Final PLEASE PAY FROM THIS INVOICE Credit Terms - Net 30 days

THANK YOU!

0.00

56.53

56.53

TERMS: Net 30 days: 1 1/2% penalty charge on all accounts after 30 days (annual percentage rate of 18%) Service Policy: The minimum labor charge for carry-in service is 1/2 hour and 1 hour for on-site service. Camcorder service is a 1 hour minimum. On-site travel time is billed one-way only at the current labor rate. Additional charges will apply beyond 60 miles. In-house repairs carry a 90 day parts and labor warranty. Software issues are not covered under any warranty. For repairs and cleanings, consumables (ink cartridges, ribbons, etc.) are not covered under any warranty. We highly encourage all customers to back up all programs and date prior to your unit being repaired. CCCP shall not be liable for incidental, consequential, special or indirect damages, including and without limitation to, lost business profits as a result of the destruction of data even if advised of the possibility of these or other unforeseeable events. No credit issued without proper authorization. 15% restocking fee applied to all returns.

Return Policy: Please identify any concerns you have within 30 days of this purchase date. Our vendors will support us best within that time period. Any issues after the first 30 days will be subject to the restrictions and limitations imposed by our vendors. All Cancelled Orders/Returns Are Subject to a 15% Restocking Fee. Opened Software May Not be Returned. Defective Software May Be Returned for Exchange Only.

5,577.93 Net Invoice: 0.00 Less Discount: 0.00 Freight: 0.00 Sales Tax: 5,577.93 Invoice Total: 0.00 Less Deposit: 5.577.93 Invoice Balance:

SIGNATURE\_

PRINTED NAME