**TO BOARD OF PUBLIC WORKS**     **City Engineer's Estimates** For ACCESS CONTROL UPGRADES AT CITY HALL AND MPD    July 8, 2015     2&final

TYPE OF WORK PERFORMED     DATE     NO.

CAMERA CORNER CONNECTING POINT     April 20, 2015     CONSENT    June 15, 2015     $15,158.53

CONTRACTOR     DATE OF CONTRACT     COMPLETION DATE     AMOUNT OF CONTRACT

PJ 7-20-15

STREET     FROM - TO

| DESCRIPTION | NO. 1 PREVIOUSLY COMPLETED | NO. 2 COST WORK PREVIOUSLY COMPLETED | NO. 3 COMPLETED TO DATE | NO. 4 COST WORK COMPLETED TO DATE | NO. 5 DIFFERENCE COLUMNS 1 & 3 | NO. 6 DIFFERENCE COLUMNS 2 & 4 | |
|---|---|---|---|---|---|---|---|
| | | | | | | | 7-8-15 Date filed with Secretary |
| | | | | | | | Date approved by Board |
| | | | | | | | AMOUNT RECOMMENDED |
| | | | | | | | $ 5,151.33 |
| For services rendered as of: June 25, 2015 | | | | | | | BOARD |
| Invoice #: 461548A-IN | | $10,007.20 | | $15,158.53 | | $5,151.33 | SIGNATURES |
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| | | | | | | | Date Paid |
| | | | | | | | Check No. |
| | | | | | | | Voucher No. |
| TOTALS | | $10,007.20 | | $15,158.53 | | $5,151.33 | Chg. 4600-17100-582200 |
| PAYMENTS | | $10,007.20 | | $15,158.53 | | $5,151.33 | |
| AMOUNT DUE, FINAL PAYMENT | | | | | | $5,151.33 | Copy For |

Council    Board    Voucher

PE     7-8-15     CITY ENGINEER

Signature

# INVOICE

**461548A-IN**

### Camera Corner Connecting Point
## Connecting Point
### COMPUTER CENTER
### www.cccp.com

CITY HALL AND MPD UPGRADES

**Sold To:**
MANITOWOC, CITY OF
900 QUAY ST
MANITOWOC, WI 54220-4543

**Ship To:**
MANITOWOC, CITY OF
JIM MUENZENMEYER
915 S 11TH ST
MANITOWOC, WI 54220

| Customer Number | Sales# | Customer P.O. | Ship VIA | Terms | Invoice Date |
|---|---|---|---|---|---|
| 0013233 | 0497 | JIM MUENZENMEYE | SERVICE DELIVRY | NET 30 DAYS | 6/25/2015 |

| Item Number | | Ordered | Shipped | Back Ordered | Price | Amount |
|---|---|---|---|---|---|---|
| *CBL-CAT6 | BULK CAT6 NON PLENUM CABLE | 600.00 | 600.00 | 0.00 | 0.24 | 144.00 |
| /VINSTALLMAT | MISC. INSTALL MATERIALS | 1.00 | 1.00 | 0.00 | 186.04 | 186.04 |
| /PINSTALL | PROJECT INSTALLATION | 1.00 | 1.00 | 0.00 | 4,821.29 | 4,821.29 |

OK· JM
7/7/15

PLEASE PAY
FROM THIS INVOICE
Credit Terms - Net 30 days
THANK YOU!

**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 data **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 that you have within 30 days of invoice date. 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 is not returnable. Special order/non stock items may not be returnable or may be subject to a higher restock fee. Vendor approval will be required prior to the return of opened hardware. Defective hardware may be returned for exchange only. Support blocks are nonrefundable. There are no cash refunds - refund checks will be mailed. For full and current list of our terms and conditions, please visit our website at www.cccp.com

| | |
|---|---|
| Net Invoice: | 5,151.33 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 5,151.33 |
| Less Deposit: | 0.00 |
| Invoice Balance: | 5,151.33 |

SIGNATURE_____

PRINTED NAME_____
Please save all boxes and packing material. **They are required for Returns/Rebates/Repairs**

CUSTOMER