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INVOICE

BILL TO

HighMark Charter School
2467 E South Weber Dr
South Weber UT 84405

DATE

4/7/2021

INVOICE

CM-13653

PROJECT DESCRIPTION

Audio Enhancement (Qty.10) - (PO # 69850) Materials Only

PAYMENT TERMS

Due On Receipt

DUE DATE

4/7/2021

LOCATION

Primary Location

PO

PROJECT MANAGER

DESCRIPTION

QTY

UNIT PRICE

EXT PRICE

*** Scope of Work ***

- Install 10 audio enhancements with tear drops mics in class rooms given.

Audio Enhancement with Installation

0.88

15,630.00

13,830.00

- Installation of Speakers, Wiring, wall box
- Setup system
- 1 x *** Classroom Audio Enhancement System***
- Sentinel Alert System Pal - 4 Ceiling Speakers
- Power Supply Switching for the Ultimate III, MS-400, and GL-300
- Battery Panasonic rechargeable nickel metal hydride AA battery (orange)
- Charger Wall Mount Mic Charger - AEBC- 09
- CA-50 Amplifier (Power Supply 3010-0100 Sold Separately)
- Cable - 50ft Cat6 Plenum w/Molded Boot - Black
- 50' Plenum Rated Speaker Wire
- 75' Plenum Rated Speaker Wire
- Satellite TLD100 Infrared Dome Receiver
- Tile Bridges for CS-12 Ceiling Speaker
- CS-12 Ceiling Speaker with Plenum Rated Back can
- AE Infrared Teardrop Microphone MTD-09 - SAFE Enabled - NBL
- Enclosed Wall Mount Box

Send Bd approval?

SUBTOTAL

13,830.00

SALES TAX

0.00

INVOICE TOTAL

13,830.00