

STAR SYSTEMS L.L.C.  
P.O. BOX 581  
SOUTHINGTON, CT 06489

1 877 888 3297

<b>INVOICE</b>	Date	Number
	07/01/2009	3670

Terms: DUE ON RECEIPT

DS3633
Service Address
CANTON PUBLIC LIBRARY C/O TOWN OF CANTON ALARM SYSTEM ACCT M 4 MARKET STREET Canton, CT 06019

CANTON PUBLIC LIBRARY  
C/O TOWN OF CANTON  
ALARM SYSTEM ACCT M  
4 MARKET STREET  
Canton, CT 06019

**PAID**  
SEP 11 2009

BY: 32527

Quan	Item	Description	Price	Tax %	Amount
1	MON FEES	07/01/2009 to 07/31/2009	24.95		24.95

**TOWN OF CANTON**  
**OK FOR PAYMENT**  
*Walter B. Leitch*  
6-18-09  
**PO REF / LINE ITEM**

SUB-TOTAL (F/E 2010) \$24.95  
SALES TAX \$0.00  
# 10550003

Thank you for making Daystar YOUR security company. Our goal is your "peace of mind".

<b>TOTAL DUE</b>	<b>\$24.95</b>
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Justification for less than three bids or not utilizing low bidder: Monthly Service Agreement for Service

Approved By: *[Signature]*  
Chief Administrative Officer or First Selectman

8/31/09  
Date

**Town of Canton**  
**Purchase Order Worksheet**

Revised 03-03-09

Department Name: Library Community Center Department #: 100

Person Requesting Purchase: Walter B. Le Goff

For Procurement Under \$250 or for any currently approved contract a purchase order worksheet is unnecessary

For Procurement Over: \$250 – \$3,000	(3) Verbal Quotes – must document below
\$3,000 – \$7,500	(3) Written Quotes
\$7,500 and over	Sealed Bids

Brief description of material or services to be purchased:

Monthly service agreement for Alarm System

Vendor Name	Bid Quote	Attach Written Quotes if Applicable
<u>DayStar Service</u>	<u>24.95 per Month</u>	<input type="checkbox"/>
_____	_____	<input type="checkbox"/>
_____	_____	<input type="checkbox"/>

Vendor Chosen (include justification): \_\_\_\_\_

Justification for less than three bids or not utilizing low bidder: Monthly Service agreement for service

Approved By: [Signature]  
Chief Administrative Officer or First Selectman

18/31/09  
Date



Town of Canton  
 4 Market Street  
 P.O. Box 168  
 Collinsville, CT 06022-0168

Date: July 24, 2009

To: Walter LeGoyt

From: Kyrn Stechman

Re: DayStar Systems LLC

Walter -

1 - Contract for FY 2010 ?

2 - If not, purchase order worksheet prepared ?

3 - If PO worksheet is approved, please do an open P.O.

Thanks

10000000

SUB-TOTAL	\$24.95
SALES TAX	\$0.00

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<b>TOTAL DUE</b>	<b>\$24.95</b>
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Justification for less than three bids or not utilizing low bidder: Monthly Service  
agreement for service

Approved By:

[Signature]  
 Chief Administrative Officer or First Selectman

8/31/09  
 Date