# Invoice



NORTHWEST COMMUNICATIONS, INC. 44 SHINGLE MILL ROAD, P.O. BOX 95 HARWINTON, CT 06791-0095 PH. (860) 485-1406 FAX (860) 485-9997

DATE INVOICE# 3/3/2014 17673

PROJECT

## BILL TO:

Canton Police Department Attn: Chief Arciero 45 River Road Canton, CT 06019

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QUANTITY	DESCRIPTION			RATE	AMOUNT
	Service Contract		•		:
1	Motorola Elite 2 position console 24/7			40.00	40.00
4	MDS system links 24/7			7.50	30.00
1	CDM1250 RAFS base			8.00	8.00
1	JPS Comparator 24/7			15.00	15.00
2	MCS1000 tone remote			4.00	8.00
1	CDM750 hot line base 24/7			8.00	8.00
2	Motorola MTR2000 repeater (Town Hall &	East Hill)	24/7	20.00	40.00
10	CDM1250 mobile radios	•		4.00	40.00
1	CDM1250 mobile radio Serial #103TMU4	395		4.00	4.00
12	HT1250 portable radios			4.00	48.00
2	HT 1250 portable radios S/N 749TMJB103	,749TMJB11	3	4.00	8.00
2	CDM1250 & GM300 (Fire control station)			5.00	10.00
1	M1225 mobile radio			4.00	4.00
1	CDM1250 mobile low band	•		4.00	4.00
1	Maxtrac mobile radio			4.00	4.00
1	MTR 2000 receiver @ Kohl's			10.00	10.00
1	BDA @ Kohl's			10.00	10.00

P.O. NUMBER

TERMS

hank you for letting us serve you!

TOTAL

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QUANTITY DESCRIPTION RATE AMOUNT

\$291.00 monthly or \$3492.00 annually.

Office business hours are 8:00 AM-4:30 PM Monday thru Friday for all equipment that is not 24/7. This contract does not include replacement of antennas, batteries, service of any transmission lines, antenna tower or tower lighting, calls as a result of failed telephone lines. The contract excludes UPS, microphones, external speakers, monitors, software, PC, cables and connectors. Also not covered is abuse, physical damage, water damage, or Acts of God.

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Signature

Date

Kebert J Signature

Date 3-5-14

hank you for letting us serve you!

TOTAL

\$291.00