

# Sales Order B77002

## R.E.M. COMMUNICATIONS, INC.

2625 JOHNSTOWN RD  
 COLUMBUS, OHIO 43219  
 614-258-9985 FAX 614-258-9986

Customer GAHCO

**Bill To:**

GAHANNA POLICE DEPT  
 460 ROCKY FORK BLVD  
 GAHANNA, OH 43230

**Ship To:**

GAHANNA POLICE DEPT  
 460 ROCKY FORK BLVD  
 GAHANNA, OH 43230

**THIS IS A BID/ESTIMATE**

Date	Ship Via	FOB	Terms				
05/03/02	REM	DESTINATION	NET 30 DAYS				
Purchase Order Number	Order Date	Salesperson	Our Order Number				
Verbal	05/03/02	77	None				
Qty	Req	Quantity	Item Number	Description	Tax	Unit Price	Amount
2	0	0	901-9569	INTEGRATOR RD RADIO DISPATCH WORKSTATION	N	13495.00	26990.00
2	0	0	950-9446	MOUSE, THREE BUTTON FOR INTEGRATOR RD WORKSTATION	N	95.00	190.00
2	0	0	950-0424	MONITOR, 17" VGA ANTI GLARE FLAT SCREEN	N	595.00	1190.00
2	0	0	905-0160	INTEGRATED INSTANT RECALL PACKAGE	N	995.00	1990.00
2	0	0	950-9459	MIC, GOOSENECK	N	160.00	320.00
3	0	0	950-0032	HEADSET, 6 WIRE NOISE CANCELLING	N	375.00	1125.00
5	0	0	802-0115	HEADSET, EAR/MIC QUICK DISCONNECT UPPER ONLY	N	180.00	900.00
2	0	0	950-9439	JACKSET, MODEL 4018 TELE/RADIO HEADSET INTERFACE	N	395.00	790.00
2	0	0	950-9102	FOOTSWITCH, MODEL 4018	N	65.00	130.00
2	0	0	400-0205	BASE, CRT	N	400.00	800.00
1	0	0	905-0159	M4020 REDUNDANT SYSTEM BUNDLE PKG	N	6995.00	6995.00
3	0	0	950-9819	CARD, DUAL CHANNEL UNIVERSAL CONTROL CARD	N	1995.00	5985.00
3	0	0	950-0293	CARD, AUXILIARY INPUT/OUTPUT CARD	N	870.00	2610.00

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**THIS IS A BID/ESTIMATE**

Date	Ship Via	FOB	Terms		
05/03/02	REM	DESTINATION	NET 30 DAYS		
Purchase Order Number	Order Date	Salesperson	Our Order Number		
Verbal	05/03/02	77	None		
Quantity	Item Number	Description	Tax	Unit Price	Amount
2	950-9695	CARD, CONSOLE INTERFACE	N	1995.00	3990.00
1	950-9694	CARD, PATCH	N	1495.00	1495.00
1	950-0203	OPTION, 10 PATCH	N	0.00	0.00
1	950-9609	OPTION, 4000 SERIES INTERCOM	N	585.00	585.00
8	709-0004	CABLE, 25 PAIR CONNECTORIZED	N	35.00	280.00
6	950-9351	BLOCK, 50 PAIR PUNCHDOWN	N	55.00	330.00
1	025-9438	MANUAL, 4020/4028 SERVICE MANUAL	N	35.00	35.00
1	025-9455	MANUAL, S4000 INTERFACE CARDS SERVICE	N	35.00	35.00
1	025-9456	MANUAL, S4000 DISPATCH CONSOLE	N	35.00	35.00
1	MISC	RACK, 7' RACK SYSTEM	N	295.00	295.00
1	INSTALL	Installation	N	3250.00	3250.00
2	I213	FREE COMPUTER PROMO	N	-2005.00	-4010.00
10	LE-DA	INTERCOM, INDOOR/OUTDOOR FLUSH MOUNT STAINLESS STEEL	N	77.50	775.00

*Offer Good Till May 30, 2002  
Mark*

QUOTE FOR 2 DISPATCH POSITIONS, INTERCOM SYSTEM, AND DOOR RELEASE INPUT/OUTPUT

Nontaxable Subtotal	57110.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Order</b>	<b>57110.00</b>

**SALES AGREEMENT**

**R.E.M. COMMUNICATIONS INC.**

2762 Groveport Road • Columbus, Ohio 43207  
Office (614) 497-8958 • FAX (614) 497-8961  
email: www.remcommunications.com

77002  
No ~~0050~~

13

Customer: Gahanna Police Dept. Ship To: \_\_\_\_\_  
Address: 4100 Rocky Fork Blvd. Address: \_\_\_\_\_  
City: Gahanna State: OH Zip: 43230 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Attention: L. Williams Date: 5/3/02 P.O. #: \_\_\_\_\_ Phone # (614) 471-8081

EQUIPMENT IS:  NEW  RECONDITIONED  ADD.  REPL. SYSTEM TYPE:  LTR  REPEATER SALES REPRESENTATIVE  
WARRANTY PARTS \_\_\_\_\_ LABOR \_\_\_\_\_ TRAVEL \_\_\_\_\_  SIMPLEX  OTHER \_\_\_\_\_ 77

ITEM	QUANTITY	MODEL NO. OR TYPE NO.	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	901-9569	Integrator RD radio dispatch workstation.	13495.-	26990.00
2	2	950-9446	mouse, Three button for integrator RD workstation	95.-	190.00
3	2	950-0424	monitor, 17" VGA Anti Glare Flat Screen	595.-	1190.00
4	2	905-0160	integrated instant recall pkg.	995.-	1990.00
5	2	950-9459	mic, gooseneck	160.-	320.00
6	3	950-0032	Headset, 6 wire noise cancelling	375.-	1125.00
7	5	802-0115	Headset, ear/mic Quick disconnect upper only	180.-	900.00
8	2	950-9439	Jackset, model 4018 tele/radio headset interface	395.-	790.00
9	2	950-9102	Footswitch, model 4018	65.-	130.-

Terms: Net 30 Deposit: \_\_\_\_\_  
Balance Due: \_\_\_\_\_  
LEASE  
Term: \_\_\_\_\_ Lessor: \_\_\_\_\_  
Deposit: \_\_\_\_\_ Monthly: \_\_\_\_\_  
Monthly Charges: \_\_\_\_\_

**NOTE:**  
20% or more of the total amount must accompany this order if cash purchase.

Total Equipment Cost ..... \$ \_\_\_\_\_  
Trade in (if any) ..... \$ \_\_\_\_\_  
Installation ..... \$ \_\_\_\_\_  
Program/Tune ..... \$ \_\_\_\_\_  
Sales Tax ..... \$ \_\_\_\_\_  
License Fee ..... \$ \_\_\_\_\_  
TOTAL ..... \$ \_\_\_\_\_

Accepted: This \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_

**R.E.M. COMMUNICATIONS INC.**  
By \_\_\_\_\_  
Title \_\_\_\_\_

Firm Name \_\_\_\_\_  
By \_\_\_\_\_ Title \_\_\_\_\_  
Witness \_\_\_\_\_

# SALES AGREEMENT

77002

## R.E.M. COMMUNICATIONS INC.

No: ~~1013~~

2762 Groveport Road • Columbus, Ohio 43207  
Office (614) 497-8958 • FAX (614) 497-8961  
email: www.remcommunications.com

2/3

Customer: \_\_\_\_\_ Ship To: \_\_\_\_\_  
Address: \_\_\_\_\_ Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Attention: \_\_\_\_\_ Date: \_\_\_\_\_ P.O. #: \_\_\_\_\_ Phone # ( ) \_\_\_\_\_

EQUIPMENT IS:  NEW  RECONDITIONED  ADD.  REPL. SYSTEM TYPE:  LTR  REPEATER  
WARRANTY PARTS \_\_\_\_\_ LABOR \_\_\_\_\_ TRAVEL \_\_\_\_\_  SIMPLEX  OTHER \_\_\_\_\_ SALES REPRESENTATIVE \_\_\_\_\_

ITEM	QUANTITY	MODEL NO. OR TYPE NO.	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
10	2	400-0205	Base, CRT	400.00	800.00
11	1	905-0159	M4020 redundant system bundle pkg.	6995.00	6995.00
12	3	950-9819	Card, Dual ch. universal control card	1995.00	5985.00
13	3	950-0293	Card, auxiliary input/output card	870.00	2610.00
14	2	950-9695	Card, Console interface	1995.00	3990.00
15	1	950-9694	Card, patch	1495.00	1495.00
16	1	950-0203	option, 10 patch	0	0
17	1	950-9609	option, 4000 Series intercom	585.00	585.00
18	8	709-0004	Cable, 25 pair connectorized	35.00	280.00
19	6	950-9351	Block, 50 pair punchdown	55.00	330.00
20	1	025-9438	manual, 4020/4028 Service	35.00	35.00
21	1	025-9455	manual, 84000 interface card	35.00	35.00
22	1	025-9456	manual, 84000 Dispatch Console	35.00	35.00

Terms: Net 30 Deposit: \_\_\_\_\_  
Balance Due: \_\_\_\_\_  
LEASE  
Term: \_\_\_\_\_ Lessor: \_\_\_\_\_  
Deposit: \_\_\_\_\_ Monthly: \_\_\_\_\_  
Monthly Charges: \_\_\_\_\_

**NOTE:**  
20% or more of the total amount must accompany this order if cash purchase.

Total Equipment Cost ..... \$ \_\_\_\_\_  
Trade in (if any) ..... \$ \_\_\_\_\_  
Installation ..... \$ \_\_\_\_\_  
Program/Tune ..... \$ \_\_\_\_\_  
Sales Tax ..... \$ \_\_\_\_\_  
License Fee ..... \$ \_\_\_\_\_  
**TOTAL** ..... \$ \_\_\_\_\_

Accepted: This \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_  
**R.E.M. COMMUNICATIONS INC.**  
By \_\_\_\_\_  
Title \_\_\_\_\_

Firm Name \_\_\_\_\_  
By \_\_\_\_\_ Title \_\_\_\_\_  
Witness \_\_\_\_\_

**SALES AGREEMENT**

**R.E.M. COMMUNICATIONS INC.**

2762 Groveport Road • Columbus, Ohio 43207  
Office (614) 497-8958 • FAX (614) 497-8961  
email: www.remcommunications.com

77002  
No ~~4810~~  
3/3

Customer: \_\_\_\_\_ Ship To: \_\_\_\_\_  
Address: \_\_\_\_\_ Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Attention: \_\_\_\_\_ Date: \_\_\_\_\_ P.O. #: \_\_\_\_\_ Phone # (\_\_\_\_) \_\_\_\_\_

EQUIPMENT IS:  NEW  RECONDITIONED  ADD.  REPL. SYSTEM TYPE:  LTR  REPEATER SALES REPRESENTATIVE  
WARRANTY PARTS \_\_\_\_\_ LABOR \_\_\_\_\_ TRAVEL \_\_\_\_\_  SIMPLEX  OTHER \_\_\_\_\_

ITEM	QUANTITY	MODEL NO. OR TYPE NO.	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
23	1	MISC	Rack, 7' rack system	295.00	295.00
24	2	1213	* Free computer promo - valid until May 31, 2002 *	-2005.00	-4010.00
25	10	LE-DA	intercom, indoor/outdoor flush mount stainless steel.	77.50	775.00

Terms: Net 30 Deposit: \_\_\_\_\_  
Balance Due: \_\_\_\_\_  
LEASE  
Term: \_\_\_\_\_ Lessor: \_\_\_\_\_  
Deposit: \_\_\_\_\_ Monthly: \_\_\_\_\_  
Monthly Charges: \_\_\_\_\_

**NOTE:**  
20% or more of the total amount must accompany this order if cash purchase.

Total Equipment Cost ..... \$ 53860.00  
Trade in (if any) ..... \$ \_\_\_\_\_  
Installation ..... \$ 3250.00  
Program/Tune ..... \$ \_\_\_\_\_  
Sales Tax ..... \$ \_\_\_\_\_  
License Fee ..... \$ \_\_\_\_\_  
TOTAL ..... \$ 57110.00

Accepted: This 16 day of May 2002  
**R.E.M. COMMUNICATIONS INC.**  
By [Signature]  
Title V.P.

Firm Name \_\_\_\_\_  
By \_\_\_\_\_ Title \_\_\_\_\_  
Witness \_\_\_\_\_