



Specializing in Communications, Reconnaissance/Surveillance, and Training Needs

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 Prepared by: Diana Kraemer

*P.O. 708212
 Receipt # 546303*

INVOICE

DATE	11/18/19
INVOICE #	20-004
PO NUMBER	BOSTN-0000708212
DUE DATE	12/18/19

BILL TO
 Auditing Department
 One City Hall
 Room M-4
 Boston, MA 02201

SHIP TO
 BPD Police Headquarters
 One Schroeder Plaza
 Roxbury, MA 02120
 Attn: SGT Paul Murphy

DESCRIPTION	PART NUMBER	QTY	UNIT PRICE	AMOUNT
1-1 Installation of a Multi-Channel, Multi-Band Base Station- Specifications per City of Boston Public Bid Event # 7224 Consisting of the following:		1	\$ 627,000.00	\$ 627,000.00
8 Channel Portable Case Station Unit Consisting of: *SDR License CBLIC-B6500-333974-001 *Cell Protocol Application CBR SAR-BHMC-WE-1 *Vehicular RSSI Direction Finder CBRVDF1000-C4ME1S *3yr Support & Warranty	TSE-CBRSYS6508-R3E-7NCE2U-T2	1	\$ 517,500.00	
30000W PSW 12VDC-120VAC Inverter w/ Cable Set	TSE-3000W-INV-KIT	1	\$ 950.00	
Handheld DF Consisting of: *C-HEATR Receiver w/ Antennas *CBP-85/90/190/700, Colaborative Mapping, Remote Watch Display, 1yr Warranty	TSE-CHTR-KIT	1	\$ 37,532.00	
3 Channel Wi-Fi System Consisting of: *Software License OCTLIC-W1300-333974-001 *WIFI Software CBR SAR-4W0E-IE-1, 1yr Warranty (Early Adopter Pricing for WiFi Capability)	TSE-CBRAP1300-WTW-1S	1	\$ 50,000.00	

Subtotal \$ 605,982.00
 Shipping \$ 1,018.00

PAYMENT INFORMATION
 PAYMENT TERMS: NET 30
 Make all checks payable to Tactical Support Equipment Inc.

Other _____
TOTAL \$ 607,000.00

If you have any questions about this invoice, please contact
 [Diana Kraemer, 910-425-3360, dporter@tserecon.com]
Thank You For Your Business!

*OK to Pay
 12/11/19*

Remainder to be paid when equipment is installed