



# TacticalVIDEO

## Quotation

| Client Information                           | Shipper Information   |
|--|---|
| Aurora Police Department<br>c/o Alfredo Dean | TacticalVIDEO<br>1807 S. Washington Street<br>Suite 110.319<br>Naperville, IL 60565<br>Phone: 630.445.1209<br>Fax: 630.839.0005<br><a href="mailto:Sales@TacticalVIDEO.com">Sales@TacticalVIDEO.com</a> |

| Date         | Quote #       | Exp Date     | Terms                 | Contact     |
|--------------|---------------|--------------|-----------------------|-------------|
| Jan 27, 2016 | TVI01272016-6 | Feb 26, 2016 | At Receipt of Invoice | Jeff Gibson |

| Item #           | Description   | Quantity | Unit Cost   | Total              |
|------------------|---|----------|-------------|--------------------|
| 1                | <b>Matrix Surveillance System - 4 Mission Cameras</b>     | 1        | \$ 7,763.00 | \$ 7,763.00        |
|                  | Axis F41 w/ F1025 Pinhole Camera & F1035-E Fisheye Camera | 1        |             |                    |
|                  | Axis Q1635 Low Light Camera                               | 1        |             |                    |
|                  | Varifocal MegaPixel Lens 12.5-50mm                        | 1        |             |                    |
|                  | Axis Q6045 MkII PTZ Camera                                | 1        |             |                    |
|                  | Axis T8351 Microphone                                     | 1        |             |                    |
|                  | Camera Recording to Local Memory Card                     | 3        |             |                    |
| ExaccVision Edge | 3   |          |             |                    |
| 2                | <b>Shipping - Standard Ground</b>                         | 1        |             | \$ 38.82           |
| <b>Total</b>     |   |          |             | <b>\$ 7,801.82</b> |

### Notes

The purchase of products and/or services from Tactical Video are subject to the standard terms and conditions located at the following URL: <http://www.tacticalvideo.com/pdf/terms.pdf>. By accepting this Quote/Order Form you are agreeing that you have read and agreed to the terms and conditions. All software renewals require prepayment. Hardware/Software orders over \$2,500 require 50% payment up front, 50% due within 15 days of receipt. Pricing valid for 30 days from date of quotation. Labor not included unless explicitly stated in writing. All Labor figures are estimates and only actual hours will be billed unless otherwise noted.



Quotation is Confidential and Proprietary