Sandoval Custom Creations, Inc

PO Box 155 Larkspur, CO 80118 US 303-918-3878 shaun@sccicovert.com www.sccicovert.com



INVOICE

INVOICE # 3490 **DATE** 04/10/2024

TERMS Net 30

BILL TO

Auditor's Office Attn: Accounts Payable PO BOX 10536

Lubbock, TX 79408-3536

Ph: 806-775-1085

SHIP TO SHERIFF TAG CENTER 712 Broadway Lubbock, TX 79401

pperez@lubbockcounty.gov

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP DATE 04/10/2024	SHIP VIA FedEx Freight	TRACKING NO. 775900365008	P.O. NUMBER 20241344	SALES REF Sara	
ACTIVITY			QTY	RATE	AMOUNT
Trans-Cam complete VB-M50 Camera, Cramodem w/ 3 year addready), and additional power supply, cabling power connector and rigging. ABS shipping included	g container and shipping	i t	7	5,496.57	38,475.99
including;Small enclo two side windows, or window, two micro pe windows, and two bla matched to Hoffman windows, power rece venting,pigtail, Heavy internal bracket with heavy duty powder of Canon VB-M50 Cam Wi-Fi modem w/ 3 ye (FirstNet ready), addi SCCI, power supply,	M50-600 1-5 units Iment complete system becare with front window, he decal for the front erf decals for the side ack out decals (color box color) for the side exptacle, Power duty powder coated "C" bracket and externa oated mounting bracket era, Cradlepoint IBR600 ear additional support itional support through Custom rigging, Universe, and cabling. Shippin 1066 box can be ze box).	DC sal	4	6,086.36	24,345.44
units	R Quantity Discount 6-15 ity Discount 6-15 units -	5	1	0.00	0.00

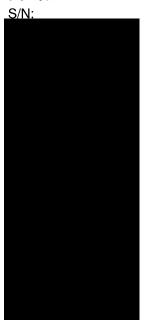
*included in Trans-cam reduced pricing

TXDIR Contract DIR-CPO-4702

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TXDIR Contract DIR-CPO-4702

This quote is based on Texas DIR contract #: DIR-CPO-4702. This contract will allow you to buy SCCI, Canon, Axis, Sierra Wireless, Cradlepoint, Digital Barriers, Silvus Technology, Viewcommander, and Recoynx products. Depending on your procurement regulations you may not have to three bid these items. Our website for DIR is www.sccitxdir.com.



Thank you for your order. For payment questions, please contact our VP of Finance, Sara@sccicovert.com.

BALANCE DUE

\$62,821.43