



PRMPO2217580



735085



38

PURCHASE ORDER



ORDER NUMBER: PO 38 PO2217580

THE ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPMENTS AND CORRESPONDENCE.

Mail All Invoices To:

Finance Department
148 Martine Ave, Room 728
White Plains, New York 10601
(914) 995-2788
Or email invoices to:
PO_Invoices@westchestergov.com

WESTCHESTER COUNTY
BUREAU OF PURCHASE AND SUPPLIES
148 Martine Ave, Room 713
White Plains, New York 10601
(914) 231-1872
BID: NYSC-PT 68787
PRICE PER QUOTE

DATE: 11/09/2022

TO: VENDOR NO. 735085
DIGITAL SURVEILLANCE SOLUTIONS
485 CAYUGA RD
BUFFALO, NY 14225
ATTN: Jessica Hendler

TERMS: Net 30

DEPT. CONTACT: Danielle O'Mara-Damin, 914 864 7820

DELIVER TO:

Public Safety/Police
1 Saw Mill River Parkway
Basement/Property Room
Hawthorne, NY 10532 USA
ATTN: Sgt. Michael Demaio

BUYER: mad5 Michael D'Agostino

DELIVERY DATE: 11/25/2022

F.O.B.: FOB Dest, Freight Prepaid & Added

ORDER GRAND TOTAL: \$9,910.46

Table with columns: LINE, LN, REF. REQ. NO., LN, DEPT, UNIT/SUB, ACTV, OBJ/SUB, FUNCTION, PROGRAM PHASE, EXTENSION. Contains 4 line items for radio equipment with quantities and prices.

**WESTCHESTER COUNTY
BUREAU OF PURCHASE AND SUPPLIES**

 148 Martine Ave, Room 713
 White Plains, New York 10601
 (914) 231-1872

DATE: 11/09/2022

LINE	LN	REF. REQ. NO.	LN	DEPT	UNIT/SUB	ACTV	OBJ/SUB	FUNCTION	PROGRAM	PHASE	EXTENSION
	72549										
	Item # LTU-Pro										
	5GHz LTU Client Radio w ith Advanced RF Performance										
	1	3811042200376	1	38	473W GRNT	3000	2400	GRNT			\$ 715.64
007	4.00000 EA @ \$138.930000										\$ 555.72
	72549										
	Item # AM-5G20-90										
	5GHz AirMax BaseStation, 20dBi,90 deg, rocket kit										
	1	3811042200376	1	38	473W GRNT	3000	2400	GRNT			\$ 555.72
008	12.00000 EA @ \$15.990000										\$ 191.88
	72549										
	Item # POE-48-24W-G										
	POE48V, .5A, GigE										
	1	3811042200376	1	38	473W GRNT	3000	2400	GRNT			\$ 191.88
010	2.00000 EA @ \$370.800000										\$ 741.60
	72549										
	Item # Mx-A-TCLIENTA										
	MxThinClient										
	1	3811042200376	1	38	473W GRNT	3000	2400	GRNT			\$ 741.60
011	6.00000 EA @ \$892.800000										\$ 5,356.80
	72549										
	Item # Mx-M16B										
	M16B Body, For M16 Sensor Modules (Day/Night)										
	1	3811042200376	1	38	473W GRNT	3000	2400	GRNT			\$ 5,356.80

1. Westchester County (County I.D. # 13-600-7353) is exempt from all taxes.
2. Each shipment shall contain a packing slip that is to note purchase order number, contents and shipper's name and address.
3. The County reserves the right to inspect and return at Shipper's expense defective and/or non conformant materials.
4. Order may be cancelled for late and/or non delivery.
5. All correspondence to be addressed to Bureau of Purchase & Supplies, 148 Martine Ave., Room 713, White Plains, NY 10601.
6. Deliveries will be accepted between the hours of 8:30 A.M. and 3:30 P.M., weekdays.
7. No substitutions will be accepted, vendor must supply brand/product specified, substitutes will be returned at vendor expense.

PURCHASING AGENT