ByteSpeed, LLC
3131 24th Ave S
Moorhead MN 56560

Remit to:
3131 24th Ave S
Moorhead, MN 56560

Invoice INV0167011
Date 9/18/2023
Page 1/1
SOP# ORD-151523

Phone: 877-553-0777
Fax: 218-227-0498

Bill To: Browning School District
PO Box 610
Browning MT 59417

Ship To: Browning Admin Building
129 1st Avenue SE
Browning MT 59417

PO Number	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	
54932	BROWN0001MT	SHAMAN	UPS GROUND		9/26/2023	

Ordered	Shipped	Item Number	Description	Unit Price	Ext. Price
64	64	10P2235	CAMERA, VERKADA CD62 INDOOR DOME CAMERA, 2TB, 90 DAYS, CD62-90-HW	$2,039.0000	$130,496.00
8	8	10P2240	CAMERA, VERKADA CD62-E OUTDOOR DOME CAMERA, 2TB, 90 DAYS, CD62-90E-H	$2,159.0000	$17,272.00
8	8	10P2090	MOUNT, VERKADA L-BRACKET MOUNT, ACC-MNT-3	$80.0000	$640.00
111	111	10P2020	LICENSE, VERKADA 5 YEAR LICENSE, LIC-5Y	$559.0000	$62,049.00
39	39	10P2241	CAMERA, VERKADA CB62-E OUTDOOR BULLET CAMERA, 2TB, 90 DAYS MAX, CB62	$2,409.0000	$93,951.00
1	1	DISCOUNT	DISCOUNT	($8,000.00)	($8,000.00)

Subtotal	$296,408.00
Tax	$0.00
Freight	$0.00
Total Inv Amt.	$296,408.00

Final Partial

MasterCard? Y N

Card#

Vendor# 7003

PO# 54932

$ 296,408

Date/Init 12/20/23 AcR

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 54932
Page: 1
Date Issued 09/11/23

To:

Vendor 7003
PHONE (218)227-0445
FAX (218)227-0498

BYTESPEED COMPUTERS
3131 24TH AVE SOUTH
MOORHEAD, MN 56560

Ship To:

BROWNING ADMINISTRATION BUILDI
129 1ST AVENUE SE
BROWNING, MT. 59417
406-338-2715

Ship Via STANDARD
Requested by GWYNANDERS
Approved by **GWYN**
Orgn. District Wide

Notes
Board Approved August 31,2023
Requisition #:60685
Approved by: GWYN,BOARD,GWYN,CORRINA

Item #	Description		Quantity	UOM	Unit Cost	Total Cost
10P2235	Camera, indoor		64.000	EA	2039.0000	130496.00
	129- 78-162-2660-660	78297.60				
	229- 78-162-2660-660	52198.40				
10P2240	Camera, outdoor		8.000	EA	2159.0000	17272.00
	129- 78-162-2660-660	10363.20				
	229- 78-162-2660-660	6908.80				
10P2090	mount		8.000	EA	80.0000	640.00
	129- 78-162-2660-660	384.00				
	229- 78-162-2660-660	256.00				
10P2020	license		111.000	EA	559.0000	62049.00
	129- 78-162-2660-660	37229.40				
	229- 78-162-2660-660	24819.60				
10P2241	Camera, bullet		39.000	EA	2409.0000	93951.00
	129- 78-162-2660-660	56370.60				
	229- 78-162-2660-660	37580.40				
LABOR-6	labor		1.000	EA	11300.0000	11300.00
	129- 78-162-2660-660	6780.00				
	229- 78-162-2660-660	4520.00				
	discount		1.000	EA	-8000.0000	-8000.00
	129- 78-162-2660-660	-4800.00				
	229- 78-162-2660-660	-3200.00				

Total **307708.00**

INSTRUCTIONS TO SUPPLIER

1. Please furnish above order less any educational discounts.
2. This P.O. will be voided if not shipped within 60 days of order date.
3. Purchase order number must appear on all documents and packages.
4. Ship all merchandise F.O.B. 'Ship To' address. Prepay and bill shipping charges.
5. Do not mail invoices to 'Ship To' address.