

ATA[®] Document G702™ - 1992

Budget No. 535-253-545-4000-20
 PO #: 140899 Date 3/7/13
 C. Partial
 P.A. /
 M.A. /
 User: [Signature] (No)

Application and Certificate for Payment

TO OWNER: School District Five of
 Lexington + Richmond Counties
 1020 Hylch Lane Road
 Axtel, NC 27003

PROJECT: Public Distribution
Bldg. Bid # 2

APPLICATION NO: 1
 PERIOD TO: 12-10-2012
 CONTRACT FOR:
 CONTRACT DATE: 7-24-2012
 PROJECT NOS: PC # 140899

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER Consultant

FROM CONTRACTOR: CHIC, Inc.
 4417 Monroe Rd, Suite E
 Charlotte, NC 28265-9763

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$ 127,235.00
2. NET CHANGE BY CHANGE ORDERS \$ 0
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 127,235.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 123,203.00
5. RETAINAGE:
 - a. _____ % of Completed Work
(Columns D + E on G703) \$ 0
 - b. _____ % of Stored Material
(Column F on G703) \$ 0
 Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 0
6. TOTAL EARNED LESS RETAINAGE \$ 123,203.00
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 123,203.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 minus Line 6) \$ 4032.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$	\$
NET CHANGES by Change Order	\$	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CHIC, Inc.

By: Patricia A. Hecker

Date: 2-6-2013

State of: North Carolina

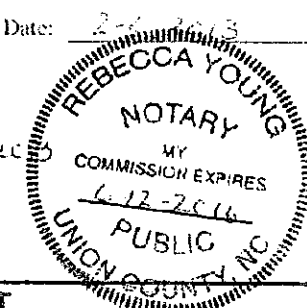
County of: Mecklenburg

Subscribed and sworn to before me this 6th

day of February, 2013

Notary Public: Rebecca Young

My commission expires: 6/12/2016



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that, to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA Document G703™ - 1992

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: /
 APPLICATION DATE: 12-27-2012
 PERIOD TO: 12-10-2012
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE (if variable rates)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		% (G-C)			
1	Equipment for Vehicle Distribution - Base Bid # 2	111,400. ⁰⁰	- 0 -	111,400. ⁰⁰	- 0 -	111,400. ⁰⁰	100	- 0 -	
2	Labor to install eq.	5,000. ⁰⁰	- 0 -	3,000. ⁰⁰	- 0 -	3,000. ⁰⁰	60	2,000. ⁰⁰	
3	Bond	2,032. ²⁰	- 0 -	- 0 -	- 0 -	- 0 -		2,032. ²⁰	
4	Shipping	1500. ⁰⁰	- 0 -	1,500. ⁰⁰	- 0 -	1,500. ⁰⁰	100	- 0 -	
	Sales Tax	7,903. ⁰⁰	- 0 -	7,903. ⁰⁰	- 0 -	7,903. ⁰⁰	100	- 0 -	
	Owner's Purchase Order # 140 849								
GRAND TOTAL		127,235. ²⁰	0	123,803. ⁰⁰	0	123,803. ⁰⁰	96%	4,432. ²⁰	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original signed form is required for payment.

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CNIC, Inc.
4418-E Monroe Road, Charlotte, NC 28205
Phone: (704) 344-0090

MATERIALS DELIVERY / PACKING LIST

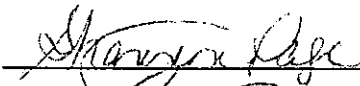
CUSTOMER: SCHOOL DISTRICT FIVE OF LEXINGTON & RICHLAND COUNTIES


PROJECT: Chapin - SAFARI Montage

PURCHASE ORDER #: 140899

DATE OF SHIPMENT: _____

Part #	Description	Serial Number(s)
SERV-WAN1212X	Rackmount Server. Includes SAFARI Montage OS Drive (2) Content Drive 2TB, Safari Montage Software	6482
G9947BNDVR	Network DVR 8-Stream Server	6483
Chapin Bldg Software & License		
G9852-L	WAN Manager HeadEnd Lic. Large Dist.	
G9853-L	SAFARI Montage WAN Manager Client Lic. (per school)	
G9780	Creation Station For Safari Montage	
G9854	SAFARI Montage CreationStation School Licenses	
G1207N	SAFARI Montage Managed Home Access Annual License	
G2001	SAFARI Montage MultiFormat AutoConverter District	
G9910	Selective Video Streaming Head-EndLicense (SVS)	
G9943	Selective Video Streaming License (per school)	
SAF13164	Pathways SM Software Head-end License	
SAF13167	Pathways SM Client License (per school)	
G1320	SAFARI Montage NDVR Network Software	
G9603	SAFARI Montage Digital Curriculum Presenter (DCP) District Wide (17,182) students	

CUSTOMER:  DATE 12/10/12

CNIC, INC.:  DATE 12/10/12

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER School District Five of
Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, S C 29063

PROJECT: Base Bid #8
Video Distribution

APPLICATION NO 2

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 4/16/2013

FROM CONTRACTOR:
CNIC, Inc.
4418 Monroe Rd, Suite E
Charlotte, N C 28205-7763

VIA ARCHITECT:

PROJECT NOS: PO# 140899

CONTRACT FOR:

CONTRACT DATE 7/24/2012

Budget No. 535-253-545-4000-20

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	127,835.20
2. Net change by Change Orders	\$	(2,032.20)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	125,803.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	125,803.00
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	0
b. % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	125,803.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	123,803
8. CURRENT PAYMENT DUE	\$	2,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$2,032.20
Total approved this Month		
TOTALS	\$0.00	\$2,032.20
NET CHANGES by Change Order	(\$2,032.20)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

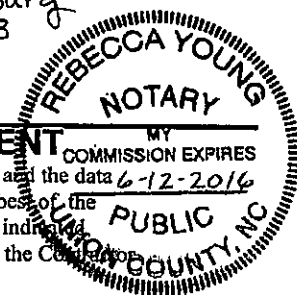
Use Tax (Yes) _____ (No) _____

Signature: [Signature]

CONTRACTOR: CNIC, Inc.

By: Patricia A. Hicks Date: 4-16-2013

State of: North Carolina County of: Mecklenburg
Subscribed and sworn to before me this 16th day of April, 2013
Notary Public: Rebecca Young
My Commission expires: June 12, 2016



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data 6-12-2016 comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated and the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 2
 APPLICATION DATE: 4/16/2013
 PERIOD TO: 4/16/2013

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Base Bid #8 - PO# 140899								
1	Equipment for Video Distribution	\$111,400.00	\$111,400.00	\$0.00	\$0.00	\$111,400.00	100.00%	\$0.00	
2	Labor to Install Equipment	\$5,000.00	\$3,000.00	\$2,000.00	\$0.00	\$5,000.00	100.00%	\$0.00	
3	Bond - not required	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
4	Shipping	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	
5	Sales Tax	\$7,903.00	\$7,903.00	\$0.00	\$0.00	\$7,903.00	100.00%	\$0.00	
GRAND TOTALS		\$125,803.00	\$123,803.00	\$2,000.00	\$0.00	\$125,803.00		\$0.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

VENDOR:

679208

PURCHASE ORDER

Page 1

CNIC INC
4418 MONROE ROAD
SUITE E
CHARLOTTE NC 28205
704-344-0090

PURCHASE ORDER NO: 140899

NET 30 DAYS

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

SEND ALL INVOICES FOR PAYMENT TO:

Accounts Payable
School District Five of
Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, South Carolina 29063

SHIP TO:

CTR ADV TECH STUDIES#33
S/D #5 OF LEX & RICH COUNTIES
916 MOUNT VERNON CHURCH RO
AD CHAPIN SC 29036-

ORDER DATE: Jul 24, 2012

KEITH MCALISTER

QUANTITY/UNIT	CATALOG NUM.	DESCRIPTION	UNIT PRICE	TOTAL
1		EQUIP. FOR VIDEO DISTRIBUTION	111,400.00	111,400.00
1		FROM BASE BID#8	0.00	0.00
1		LABOR TO INSTALL	5,000.00	5,000.00
1		BOND	2,032.20	2,032.20
1		SHIPPING	1,500.00	1,500.00
1		RFP#2011-54	0.00	0.00
1		CONTACT TONY MANGUM	0.00	0.00
1		FOR DELIVERY & INSTALL	0.00	0.00
1		864-593-4169	0.00	0.00

Sub Total	119,932.20
Sales Tax	7,903.00
TOTAL	\$127,835.20

ACCOUNT DISTRIBUTION DETAILS

REV	ACCOUNT NUMBER	AMOUNT	APPRV	AMOUNT	REV	APPRV	ACCOUNT NUMBER	AMOUNT
AKM	BEL	535-253-545-4000-20	127,835.20					

Jeffrey C. Patterson
Signature



July 25, 2012

Date

VENDOR

INSTRUCTIONS:

- 1. Order is to be shipped in accordance with prices, delivery, and specifications shown below.**
- 2. Notify us immediately if you are unable to ship as specified.**
- 3. Visitors are prohibited from using tobacco on District property.**

HP Officejet Pro 8600 N911g Series

Fax Log for
Dist. 5 Lex/Rich Counties
1-803-476-8207
Jan-00-00 00:00AM

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
				Digital Fax		
Jan 00	00:00AM	Fax Sent	917043740069	0:56 N/A	1	OK

ORDER DATE 7/19/12	DATE REQUIRED	VENDOR NUMBER 679208
------------------------------	---------------	--------------------------------

VENDOR: **CNIC, Inc.**

SHIP TO: **Chapin High School**
Attn: Akiel Ross

INSTRUCTIONS:

- Order is to be shipped in accordance with prices, delivery, and specifications shown below.
- Notify us immediately if you are unable to ship as specified.
- Reference purchase order number on invoice, shipping paper, and correspondence.
- Send two copies of invoice.
- Visitors are prohibited from using tobacco on District property.

BILL TO: _____

QTY.	U/M	DESCRIPTION	UNIT PRICE	EXTENSION
1	U	Video Delivery from Base Bid #		\$111,400.00
1	U	Labor to install		\$5,000.00
1	U	Bond		2,032.20
		RFI #2011-54		
		Contact Tony Mangum to arrange delivery & installation at 864-593-4169.		
				\$118,432.20

COMMENTS:

mt 176583 app'd 7/25/12 ALM 7-24-12

SUBTOTAL ~~118,432.20~~
 S.C. SALES TAX: \$7,903.06
 SHIPPING: \$1,500.00
TOTAL: \$127,835.20

BUDGET ACCOUNT NUMBER	AMOUNT
01- 535-263-545-400-33	20
02-	
03-	
04-	

SCHOOL/DEPARTMENT	DATE
INSTRUCTIONAL PROGRAMS	DATE
FINANCE	DATE
PURCHASING	DATE



QUOTE

Date	Quote #
5/21/2012	2101

Prepared By:
 Renaldo Pierre
 CNIC, Inc.
 4418-E Monroe Road
 Charlotte, NC 28205
 Mobile: 704.607.4153
 Office: 704.344.0090
 Fax: 704.374.0069
 Email: r.pierre@cnic-inc.com

Chaplin High School Head in Equipment for Video Distribution

Supports District Wide Video Deployment but only licenses for (Chaplin High School)

Prepared for Customer:
 Jeff Patterson
 Lexington School District 5
 1020 Dutch Fork Road
 Irmo, SC 29063
 803-476-8148

jpatters@lexington5.org

Item	Manufacturer	Part Number	Description	Unit Price	Quantity	Extended Price
Hardware						
1	Safari Montage	G9947C	WAN880X Rackmount Server-Includes SAFARI MontageOS	\$ 17,000.00	1	\$ 17,000.00
2	Safari Montage	G9621-XS	2TB Hard Drive with Sled (X series)	\$ 300.00	3	\$ 900.00
3	Safari Montage	SAF13407	RTMP Streaming Server: server and streaming software.	\$ 9,200.00	1	\$ 9,200.00
4	Safari Montage	G9947ENDVR	SAFARI Montage Network DVR 8-Stream Server	\$ 8,000.00	1	\$ 8,000.00
5	Safari Montage	SAF13121	Combo DVD/VHS Player with HD Tuner	\$ 400.00	3	\$ 1,200.00
6	Safari Montage	G9612B-STD	CMC/Kesk Standard Configuration (No Keypad)	\$ 1,000.00	3	\$ 3,000.00
7	Safari Montage	SAF10842	SAFARI Digital Encoder Chassis	\$ 2,500.00	1	\$ 2,500.00
8	Safari Montage	SAF12383HB	SAFARI MultiFormat SD Rackmount Encoder	\$ 5,000.00	8	\$ 40,000.00
9	Safari Montage	SAF12643	Broadcast Cart: Four Channel Video Mixer, Encoder, Camcorder, Microphone, Cart, Microphone Stand, Monopod & LCD Monitor, HDD & DVD-R with Tuner	\$ 11,000.00	1	\$ 11,000.00
Software						
10	Safari Montage	G9852-L	SAFARI Montage WAN Manager HeadEnd Lic. Large Dist.	\$ 5,000.00	1	\$ 5,000.00
11	Safari Montage	G9853-L	SAFARI Montage WAN Manager Client Lic. Large Dist.	\$ 500.00	1	\$ 500.00
12	Safari Montage	G9780	CREATIONSTATION FOR SAFARI MONTAGE	\$ 1,500.00	1	\$ 1,500.00
13	Safari Montage	G9854	SAFARI Montage CreationStation School Licenses	\$ 500.00	1	\$ 500.00
14	Safari Montage	G1207N	SAFARI Montage Managed Home Access Annual License	\$ 100.00	1	\$ 100.00
15	Safari Montage	G2001	SAFARI Montage MultiFormat AutoConverter District	\$ 1,500.00	1	\$ 1,500.00
16	Safari Montage	G9910	Selective Video Streaming License (SVS)	\$ 1,500.00	1	\$ 1,500.00
17	Safari Montage	G9943	Selective Video Streaming School Licenses	\$ 500.00	1	\$ 500.00
18	Safari Montage	SAF13164	Pathways SM Software	\$ 2,500.00	1	\$ 2,500.00
19	Safari Montage	SAF13167	Pathways SM Client License (per school)	\$ 1,000.00	1	\$ 1,000.00
20	Safari Montage	G1320	SAFARI Montage NDVR Network Software	\$ 4,000.00	1	\$ 4,000.00

Material:		\$ 111,400.00
Shipping:		\$ 1,500.00
Sub Total:		\$ 112,900.00
Sales Tax:	7%	\$ 7,903.00
Labor:		\$ 5,000.00
Bond:	1.60%	\$ 2,032.20

Labor includes installation of products listed in this quote and Tech&Admin Training Onsite After Install

Total: \$ 127,835.20

Standard Terms & Conditions: All prices in US Dollars. Company Purchase Order Required.
 Quote Valid for 30 days from date above.
 Please send purchase order along with supporting credit request documentation to CNIC, Inc. Attn: Patricia Hicks (704)374-0069

CNIC, Inc.

Keith

Invoice

Invoice Number:

3041

Invoice Date:

Dec 27, 2012

Page:

1

RECEIVED

JAN 04 2013

OFFICE OF FINANCE

4418 Monroe Road Suite E
Charlotte, NC 28205
Phone: 704-344-0090
Fax: 704-374-0069

Sold To:

School Dist of Lexington & Richland Co
Accounts Payable
1020 Dutch Fork Rd
Irmo, SC 29063

NEW DESIGN & CONST

JAN 25 2013

RECEIVED

Ship to:

School Dist of Lexington & Richland Co
Accounts Payable
1020 Dutch Fork Rd
Irmo, SC 29063

Customer ID	Customer PO	Payment Terms	
LEX5	140899 - Chapin	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
RSB	Install	12/10/12	1/6/13

Quantity	Item	Description	Unit Price	Extension
1.00	MSC	SAFARI Montage Hardware		
1.00	MSC	WAN880X Rackmount Server-includes SAFARI Montage OS Drive & Safari Montage Software. Serial #6482.	17,000.00	17,000.00
3.00	MSC	Creation Station Content Drive 2TB	350.00	1,050.00
1.00	MSC	SAFARI Montage Network DVR 8-Stream Server. S/N: 6483	8,000.00	8,000.00
1.00	MSC	SAFARI Montage Software		
1.00	MSC	WAN Manager HeadEnd Lic. Large Dist.	5,000.00	5,000.00
1.00	MSC	SAFARI Montage WAN Manager Client Lic. (per school)	500.00	500.00
1.00	MSC	Creation Station For Safari Montage	1,500.00	1,500.00
1.00	MSC	SAFARI Montage CreationStation School Licenses	500.00	500.00
1.00	MSC	SAFARI Montage Managed Home Access Annual License	100.00	100.00
1.00	MSC	SAFARI Montage MultiFormat AutoConverter District	1,500.00	1,500.00
1.00	MSC	Selective Video Streaming Head-EndLicense (SVS)	1,500.00	1,500.00
1.00	MSC	Selective Video Streaming License (per school)	500.00	500.00
1.00	MSC	Pathways SM Software Head-end License	2,500.00	2,500.00
1.00	MSC	Pathways SM Client License (per school)	1,000.00	1,000.00
1.00	MSC	SAFARI Montage NDVR Network Software	4,000.00	4,000.00
1.00	MSC	SAFARI Montage Digital Curriculum Presenter (DCP) District Wide (17,182) students	64,900.00	64,900.00

**Per Tony Mangum, these invoices should be sent thru*

first to be on AIA document...

DO NOT PAY

1/25/13

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

him for apvl



Invoice

Invoice Number:

3041

Invoice Date:

Dec 27, 2012

Page:

2

4418 Monroe Road Suite E
 Charlotte, NC 28205
 Phone: 704-344-0090
 Fax: 704-374-0069

Sold To:

School Dist of Lexington & Richland Co
 Accounts Payable
 1020 Dutch Fork Rd
 Irmo, SC 29063

Ship to:

School Dist of Lexington & Richland Co
 Accounts Payable
 1020 Dutch Fork Rd
 Irmo, SC 29063

Customer ID	Customer PO	Payment Terms	
LEX5	140899 - Chapin	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
RSB	Install	12/10/12	1/6/13

Quantity	Item	Description	Unit Price	Extension
1.00	FSC	Freight	1,500.00	1,500.00
1.00	LSC	SAFARI Montage Install, Configuration & Onsite Setup.	3,000.00	3,000.00

Subtotal	114,050.00
Sales Tax	7,668.50
Total Invoice Amount	121,718.50
Payment/Credit Applied	
TOTAL	121,718.50

Check/Credit Memo No:

Total Invoice Amount
 Payment/Credit Applied