

THE PUTNAM COUNTY LEGISLATURE

40 Gleneida Avenue
Carmel, New York 10512
Phone (845) 808-1020 • Fax (845) 808-1933
putcoleg@putnamcountyny.gov

Daniel G. Birmingham *Chairman*
William Gouldman *Deputy Chair*
Diane Trabulsy *Clerk*



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William Gouldman	Dist. 2
Toni E. Addonizio	Dist. 3
Laura E. Russo	Dist. 4
Jake D'Angelo	Dist. 5
Thomas Regan Jr.	Dist. 6
Daniel G. Birmingham	Dist. 7
Amy E. Sayegh	Dist. 8
Erin L. Crowley	Dist. 9

AGENDA
PROTECTIVE SERVICES COMMITTEE MEETING
TO BE HELD IN ROOM #318
PUTNAM COUNTY OFFICE BUILDING
CARMEL, NEW YORK 10512

Members: Chairman Regan and Legislators Addonizio & Montgomery

Wednesday

March 11, 2026

(Immediately Following the Health Committee Mtg. at 6pm)

- 1. Pledge of Allegiance**
- 2. Roll Call**
- 3. Approval – Budgetary Amendment 26A017 – Probation – Ignition Interlock Grant Award**
- 4. FYI – Fund Transfer 26T043 – Sheriff's Office – Correct Clerical Error to Appropriate Budget Line**
- 5. FYI – Fund Transfer 26T040 – Emergency Services – Replace 2 Screens on 911 Dispatch Center Video Wall**
- 6. FYI – Fund Transfer 26T046 – Emergency Services – 911 Backup Center at Sheriff's Office**
- 7. Other Business**
- 8. Adjournment**

WILLIAM J. CARLIN, Jr. CPA
Commissioner Of Finance



cc All, Prot, Audit

Reso

KEVIN M. BYRNE
PUTNAM COUNTY EXECUTIVE

#3

DEPARTMENT OF FINANCE

MEMORANDUM

To: Diane Trabulsy, Legislative Clerk
From: William J. Carlin, Jr., Commissioner of Finance *WJC*
Re: Budgetary Amendment - 26A017
Date: March 2, 2026

LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

2026 MAR -3 PM 1:32

At the request of the Director of Probation, the following budgetary amendment is required.

Increase Estimated Appropriations:

10341000 54936 10238 Partnership initiative - IIDEP Grant 35,000
Ignition Interlock Device Enforcement Program

Increase Estimated Revenues:

10341000 443105 10238 Fed Aid - IIDEP Grant 35,000

Fiscal Impact - 2026 - \$ 0
Fiscal Impact - 2027 - \$ 0

This Resolution is required to account for the Ignition Interlock Grant awarded to Putnam County as per the attached correspondence. Please forward to the appropriate committee.

Approved : _____
Kevin M, Byrne, County Executive



**Division of Criminal
Justice Services**

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

MATTHEW CHARTON
Deputy Commissioner & Director

February 18, 2026

John Osterhout, Probation Director
Putnam County Probation Department
40 Gleneida Avenue
Carmel, NY 10512

Dear Director Osterhout:

I am pleased to inform you that your jurisdiction is eligible to receive funding under the Ignition Interlock Device Enforcement Program (IIDEP) to cover your jurisdiction's eligible Ignition Interlock enforcement overtime costs up to \$35,000. This funding is provided by a federal Governor's Traffic Safety Committee grant and will be administered by the NYS Division of Criminal Justice Services (DCJS). This funding is for the period following the mandatory training component and, through September 16, 2026. Please note, this funding is only to be used for overtime costs incurred by the team you select, and will not cover costs after September 16, 2026, or after the \$35,000 award has been reimbursed.

During 2024, over 43,000 (<https://www.itsmr.org/>) people were arrested for Driving While Intoxicated (DWI) crimes in New York State, and as of September 30, 2025, more than 13,000 individuals were under probation supervision for a DWI. As you are aware, all individuals convicted of DWI are required, as a condition of sentence, to install and maintain an Ignition Interlock Device (IID) in any vehicles they own or operate. Individuals who continue to operate without an IID installed are not only violating the conditions of their sentence but also committing a new offense pursuant to Vehicle and Traffic Law (VTL) §1198. Accordingly, the IID Non-Installer Enforcement Program is intended to promote compliance with the IID requirements through collaborative enforcement activities and increased public awareness.

Putnam County was selected to participate in the IID Non-Installer Enforcement Program following review of data provided by the DCJS Office of Justice Research and Performance (OJRP) including the number of DWI arrests, DWI convictions, court-ordered installation of IIDs, and the number of VTL §1198 infractions recorded by the Department of Motor Vehicles (DMV).

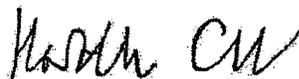
These federal funds require that a time keeping system be in place to document employee overtime expenses and that records can be produced and provided when requested by DCJS. As part of the State's efforts to streamline and improve payments to localities, this funding will be provided through reimbursement vouchers rather than a contract and is contingent upon the availability of funds.

The selected counties should compile all the data for participating law enforcement agencies and submit one voucher per county. Reimbursement is dependent on the timely submission of the required IIDEP Detailed Itemization of Personal Service Expenditures form and Claim for Payment. The IIDEP itemization and the claim for payment forms are due no later than September 16, 2026, and should be emailed to the DCJS Office of Budget and Finance at dcjsGrantsUnitVoucherSubmittal@dcjs.ny.gov.

Should you have any programmatic questions please contact Michele Melendez, DCJS Office of Probation and Correction Alternatives at Michele.Melendez@dcjs.ny.gov or (518) 457-7277. Please direct any

questions regarding payment to the DCJS Office of Budget and Finance at dcjsGrantsUnitVoucherInquiry@dcjs.ny.gov. Thank you for your continued work on this important initiative.

Very truly yours,



Matthew Charton
Deputy Commissioner and Director

cc: Rossana Rosado, DCJS Commissioner
Katie Andersen, DCJS Deputy Commissioner, Office of Budget and Finance
Community Correction Rep. 3 Frank Cangiano, DCJS- Office of Probation and Correctional Alternatives
Community Correction Rep. 2 Leonard Price, DCJS- Office of Probation and Correctional Alternatives
Community Correction Rep. 2 Michele Melendez, DCJS- Office of Probation and Correctional Alternatives
Community Correction Rep. 2 Shanee Brown, DCJS- Office of Probation and Correctional Alternatives

COUNTY OF PUTNAM
FUND TRANSFER REQUEST

cc All
Prot - FYI
Audit - Sign

Sign
#4

TO: Commissioner of Finance

FROM: William Carlin - Commissioner of Finance

DEPT: Finance

DATE: 3/2/2026

I hereby request approval for the following transfer of funds:

FROM	TO	AMOUNT	PURPOSE
ACCOUNT#/NAME 10311000-54710-10003 (Building Maintenance & Repairs – Byrne Justice Grant)	ACCOUNT #/NAME 10311000-54710 (Building Maintenance & Repairs)	\$20,000.00	Correct clerical error to appropriate budget line

SIGNATURES NOT NEEDED – THEY WILL BE AUTHORIZED VIA COMPUTER SYSTEM

2025 Fiscal Impact \$_0_
2026 Fiscal Impact \$_0_

Department Head Signature/Designee

2026 MAR -3 PM 1:32
LEGISLATURE
PUTNAM COUNTY
CARREL, NY

AUTHORIZATION:

Date Commissioner of Finance/Designee: Initiation and \$0-\$5,000.00

Date County Executive/Designee: \$5,000.01 - \$10,000.00

Date Chairperson Audit/Designee: \$0-\$10,000.00

Date Audit & Administration Committee: \$10,000.01 - \$25,000.00



267043



PUTNAM COUNTY SHERIFF'S OFFICE

Three County Center
Carmel, New York 10512
(845) 225-4300



BRIAN M. HESS
SHERIFF

JAMES T. MENTON
UNDERSHERIFF

February 26, 2026

Mr. William J. Carlin Jr.
Commissioner of Finance
County Office Building
40 Gleneida Avenue
Carmel, NY 10512

Dear Commissioner Carlin:

I am requesting an amendment to the 2026 Putnam County Sheriff's Department budget to correct a clerical error in which two entries were inadvertently recorded in the incorrect budget lines. This adjustment is strictly administrative in nature and does not impact the overall budget. The amendment is necessary to accurately reflect the intended allocations and ensure accurate financial reporting.

Decrease Expenditure :

10311000.54710.10003	\$20,000.00
(Sheriff Admin: Bldg Maint. And Repairs: Byrne Justice Grant)	

Increase Expenditure:

10311000.54710	\$20,000.00
(Sheriff Admin: Bldg Maint. And Repairs)	

Respectfully,

James T. Menton
Undersheriff

Close Search Browse Output Print Display PDF Save Excel View Email Schedule Attach Detail Months Savg Fnd Totals T Project Strings P User Defined Fields

Account Inquiry [Putnam County]

Account

Fund: 01 GF: 01.10.20.13.3110.000.00.54710.10003
 Org: 10311000 SHRF Admn Acct name: BLDG MAINT AND REPAIRS
 Object: 54710 BLDG MandR Type: Expense Status: Active
 Project: 10003 BYRNE JUSTICE GRANT Rollup Sub-Rollup: Multi-Fund:

Account Notes

4 Year Comparison Current Year History 4 Year Graph History Graph

Yr/Per 2025/12	Fiscal Year 2025	Fiscal Year 2024	Fiscal Year 2023	Fiscal Year 2022
Original Budget	.00	.00	.00	20,000.00
Transfers In	6,837.00	.00	.00	.00
Transfers Out	.00	.00	.00	.00
Revised Budget	6,837.00	.00	.00	20,000.00
Actual (Memo)	6,837.00	.00	.00	.00
Encumbrances	.00	.00	.00	.00
Requisitions	.00	.00	.00	.00
Available	.00	.00	.00	.00
Percent used	100.00	.00	.00	20,000.00
				.00

COUNTY OF PUTNAM
FUND TRANSFER REQUEST

cc All
Prot - FYI
Audit - Sign
3/9/26
#5

TO: Commissioner of Finance
FROM: James Oster, Commissioner
DEPT: Bureau of Emergency Services
DATE: 3/3/26

2026 MAR -4 PM 2:10
LEGISLATURE
PUTNAM COUNTY
CARMEL, NY

I hereby request approval for the following transfer of funds:

FROM ACCOUNT# /NAME	TO ACCOUNT# / NAME	AMOUNT	PURPOSE
10398901 52680 10200 Other Equipment	10398901 52640 10200 Audio Visual Equip.	\$10,000.00	Transfer needed to replace 2 Screens on 911 Dispatch Center
10398901 54370 10200 Automotive	10398901 52640 10200 Audio Visual Equip.	\$2,600.00	Video Wall
		<u>\$12,600.00</u> ✓	

20_26 Fiscal Impact \$ _____

20_27 Fiscal Impact \$ _____

Department Head Signature/Designee Date

AUTHORIZATION: (Electronic signatures)

Date Commissioner of Finance/Designee: Initiated by: \$0 - \$5,000.00

Date County Executive/Designee: Authorized for Legislative Consideration: \$5,000.01 - \$10,000.00

Date Chairperson Audit /Designee: \$0 - \$10,000.00

→ _____
Date Audit & Administration Committee: \$10,000.01 - \$25,000.00

26T040



Sales Agreement:

Prepared for: Putnam County

Attn: Eileen Hurlie

Ref: Putnam County 911 Center Video Wall Monitor Replacement

Proposal Number: 12012025JPC-3R1

Omnia NCPA 12-22 Integrated Security Technologies and Safety Systems Products and Services

Locations:

**6 Skyline Drive
Hawthorne, NY 10532
Ph:914-769-8900**

**494 8th Ave.
New York, NY 10001
Ph: 212-967-2450**

From:

John Cirocco

Systems Integration Representative

6 Skyline Dr, Hawthorne, NY 10532

M: 845-490-8305 E: johncirocco@everonsolutions.com

26T040

Agreement Summary

This Commercial Proposal and Sales Agreement ("Agreement") is entered into between Everon, LLC with principal offices at 1501 Yamato Road, Boca Raton, FL 33431 ("Everon") and the customer identified above ("Customer", together with Everon, the "Parties"), effective as of the date written above ("Effective Date"), governing the sale of products, equipment, components, hardware, and software ("Product(s)", and/or security, fire, and life safety services ("Service(s)")) at Customer's properties or locations ("Premises"), as set forth below.

Statement of Work:

Omnia NCPA 12-22 Integrated Security Technologies and Safety Systems Products and Services

Eileen,

Putnam County 911 Center Video Wall Monitor Replacement

QTY	Part #	Manufacturer	DESCRIPTION	Unit Cost	Extended Cost
2	PN-UN553V	Sharp	Sharp NEC PN-UN553V PN-UN Series 55" Ultra-Narrow Bezel Video Wall Display, Full HD	\$4,935.00	\$9,870.00
			Material Total		\$9,870.00
16	NPN	NMN	Installation of Displays	\$145.00	\$2,320.00
2	NPN	NMN	Project Management	\$165.00	\$330.00
			Everon Labor Total		\$2,650.00

The price to provide the above listed items will be \$12,520.00 (DOLLARS), plus any applicable taxes.

Qualifications

1. 1 Year Warranty from Substantial completion of manufacturer's defects is included under this proposal.
2. Please note that Everon is only including devices that are shown on the drawings. If there are omissions found during the review process all additional devices will be subject to a change order.
3. Filing with the local AHJ is excluded from this proposal.
4. Overtime labor hours are not included under this proposal unless explicitly specified above.
5. This proposal does not include any additional equipment or services required outside of the contract bid documents.
6. This proposal does not include any additional equipment or services required after an inspection by the local AHJ.
7. Unless otherwise specified, all 110VAC power to be supplied by others, and all direct connections to AC power to be performed by others. If Seller is providing an electrician for installation, as well as AC power interconnect, Customer must ensure existing electrical service is adequate to supply a dedicated 20AMP circuit to power FACP. Existing electrical service must be up to code. If electrical inspection finds violations in existing electrical service, corrections must be completed at an additional cost and by others.
7. Cost for 'special equipment' (lifts, etc.) are not included unless otherwise specified.
8. Sales tax excluded from this quotation, if tax exempt please provide tax exempt certificate.
9. Rubbish removal is limited to disposal at a local container provided by others.
10. Pricing and scope of work is quoted upon and includes the General Terms and Conditions attached
11. Monitoring Services are excluded from this Agreement. If Customer wishes to engage Everon to provide monitoring services, a separate Agreement will be provided with Everon's standard monitoring terms and conditions.

26T040

Standard Schedule of Values

Release of Material: 35%

Shipment/Receipt of Material: 35%

System Programming and Startup: 30%

In the event the customer does not agree to the schedule of values we ask that a schedule of values is submitted by the customer at the time of contract acceptance that can be reviewed by Everon. Everon retains the right to reject any proposed Schedules of Values.

26T040

General Terms and Conditions

1. Charges, Invoicing, and Payment

- A. **Invoices.** Everon shall issue invoices directly to Customer for amounts owed to Everon ("Charges"). Everon shall issue invoices to Customer on the following schedule:
- i. For ongoing Services under a contract term or on a month-to-month basis ("Recurring Services"), Everon shall issue invoices quarterly in advance.
 - ii. For projects requiring installation of Products and that have a written schedule of values, Everon shall issue invoices as set forth in the schedule of values; or if no schedule of values exists, Everon shall issue invoices over time on a progressive basis to reflect Everon's estimated percentage of work completed, which may, in Everon's discretion, be based on field observations, costs estimated or incurred, subcontractor estimates, and/or other reasonable factors ("Percentage of Work Completed").
 - iii. For all other Products or Services, Everon shall issue invoices upon delivery of the Product or completion of the Service.
- B. **Payment.** Customer shall pay each invoice in full within thirty (30) days of the date of the invoice, without discount, set-off, or deduction. Any acceptance by Everon of a partial payment shall not be construed as a waiver of Everon's right to receive any unpaid portion of an invoice. Customer shall make payment via wire, automated clearing house, check, or such other manner as may be agreed upon by Everon and Customer. If a payment due date falls on a weekend or any bank holiday, payment must be made on the next available banking day.
- C. **Past Due Amounts.** Past due amounts shall accrue interest at a rate of two percent (2%) per month compounded or the maximum rate allowed by law, whichever is less. All overdue payments received from Customer shall first be applied to interest and collection costs before they will be applied to any principal amounts. Everon shall be entitled to recover from Customer any costs of collecting past due amounts, including reasonable attorneys' fees.
- D. **Charges.** Charges for Products are determined on a per-order basis and are valid for thirty (30) days from any written proposal. Charges for any Products ordered by Everon for Customer more than thirty (30) days after the date of the Agreement shall be at Everon's then-current prices. After the first year of the term of any Services, but no more frequently than once in any twelve (12) month period, Everon may increase the Charges, effective upon thirty (30) days prior written notice, by an amount not to exceed the United States Producer Price Index increase over the preceding twelve (12) months plus two (2) percent.
- E. **Delays.** Everon shall be reimbursed for all costs incurred by Everon or its subcontractors due to actions by Customer or any of Customer's vendors or customers that alters or delays the Services, whether before, during, or after Everon has started performing the Services. Any delays other than Force Majeure (as defined in Section 11, below) that cause Everon to incur more labor or overtime hours to complete the Services than originally bid will be the subject of an equitable adjustment to the Charges. Everon will give appropriate notice when possible to the Customer prior to either the Customer or Everon incurring such charges.
- F. **Taxes and Fees.** Charges do not include any applicable taxes. The Customer shall pay the Charges, and as applicable the following:
- i. All applicable taxes, assessment, duties, fees, or charges now or hereafter levied by any domestic or foreign government or instrumentality thereof ("Taxes") related to the Products and Services, other than Taxes based on Everon's net income;
 - ii. Any false alarm fines or Taxes imposed by any government, instrumentality thereof, law enforcement agency, or other public safety Authority Having Jurisdiction ("AHJ") or costs for additional or modified Products or Services required by any AHJ;
 - iii. All charges related to telecommunication services required for the Products or Services to function, including expenses or costs required to modify or replace Products or Services to comply with changes made by or affecting telecommunication or related services required for the Products or Services to function;
 - iv. Any costs and service charges for Everon to repair or replace Customer-owned equipment necessary for Everon to provide the Products or Services;
 - v. A service charge for (a) Everon to respond to a service call or alarm signal caused by Customer error, including, but not limited to, operating Products contrary to Everon instructions; (b) if Customer cancels an installation or service appointment less than forty-eight (48) hours prior to Everon's deployment of personnel to the Premises; or (c) any use of third-party portal for invoice, order, or service or transaction management requested by Customer;
 - vi. If payment and performance bonds are required by Customer, then Customer shall pay an administrative fee; and
 - vii. Everon may, from time-to-time and in its sole discretion, issue surcharges in order to mitigate and/or recover increased operating costs arising from or related to, without limitation: (a) foreign currency exchange variation, (b) increased cost of third-party supplies, labor, and/or Products, (c) impact of government tariffs or other actions, and (d) any conditions that increase Everon's costs, including without limitation increased labor, freight, material or supply costs, or increased costs due to inflation (collectively, "Surcharges"). Any Surcharges, as well as the timing, effectiveness, and method of determination thereof, will be separate from and in addition to any changes to pricing that are affected by any other provisions in this Agreement.

26T040

2. Products and Installation

- A. **Timing.** If the Agreement calls for the installation of any Products by Everon ("Installation"), then Everon will use commercially reasonable efforts to complete the Installation within the timeframe set forth in the Agreement, or if no timeframe is set forth, within a reasonable timeframe. Unless agreed otherwise in writing, Installation shall be during Everon's normal business hours. If no such agreement is made and Customer requests the Installation be performed outside Everon's normal business hours, Monday through Friday (excluding holidays), then additional charges will apply. Within 5 days of completion of the Installation, Customer shall either provide final acceptance of the Installation or identify in writing any corrections required (if no written corrections are provided, Customer will be deemed to have provided final acceptance). If Customer is past due on any invoices at the time Installation is completed, activation of Products may be delayed until past due amounts are paid, at Everon's sole discretion, to the extent permitted by any applicable laws or regulations.
- B. **Compliance.** Customer is responsible for providing the necessary specifications, drawings, designs, or instructions for the Installation and for ensuring they comply with all applicable codes and ordinances. Unless agreed in writing otherwise, Customer shall secure and pay for any required building permits and governmental fees, licenses, and inspection necessary for the Installation. Customer shall give all notices and comply with all laws, ordinances, rules, regulations, and lawful orders of any public authority relating to the Installation.
- C. **Products Ownership.** Title and risk of loss to Products sold to Customer under the Agreement shall transfer to Customer upon the earlier of (i) receipt of the Products by Everon or (ii) delivery of the Products to Customer. If Products for an Installation are received by Everon prior to the commencement of installation, then a fee for Products storage shall be added to the Charges. Customer shall retain title to all Customer-owned equipment that Everon utilizes to provide Services.
- D. **Substituted Products.** If any Product becomes unavailable or discontinued after a Customer order and before Installation, then Everon may substitute an equivalent Product, upon written notice to Customer. The Charges shall be adjusted for any price difference for such substituted Product.

3. Warranty

- A. **General Warranty.** Subject to the exclusions stated herein, and in addition to any product-specific warranty terms or exclusions set forth in the Product-Specific Terms, Everon provides the warranties below. EXCEPT FOR THE WARRANTIES SPECIFICALLY SET FORTH BELOW OR IN THE PRODUCT-SPECIFIC TERMS, EVERON EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE OR USE.
 - i. **Products Warranty.** Products installed under this Agreement are warranted against defects in material or workmanship for the warranty period stated above, or if no such period is stated, then for ninety (90) days from installation by Everon. Defective Products will be repaired or replaced at Everon's option.
 - ii. **Services Warranty.** Everon warrants that the Services provided hereunder will be performed in accordance with generally accepted industry standards and practices. If any Services fail to comply with the foregoing standard within the warranty period stated above, or if no such period is stated, within ninety (90) days from the date Services are completed, then Everon will re-perform the non-complying Services during normal business hours, at no additional charge.
- B. **Limitations and Exclusions.**
 - i. Everon shall perform warranty services during normal business hours, Monday through Friday, excluding Everon holidays. Customer requests for Everon to perform warranty services outside these hours may result in additional charges.
 - ii. Everon is not responsible under any warranty for any defect in Products or Services caused by: (a) damage or alterations to the Products or Premises caused by or resulting from any Force Majeure event (defined herein) or the actions or omissions of any third party, whether intentional or unintentional; (b) Customer's failure to follow Products' operating instructions; (c) Customer's failure to provide ordinary care and maintenance to the Products; (d) battery failure or the Products otherwise losing power supply; (e) telecommunications malfunctions or modifications that render it incompatible with the Products or Everon's central station; (f) failure of devices or components designed to fail in order to protect the Products, including but not limited to fuses and circuit breakers; (g) changes requested by Customer after Installation acceptance, including but not limited to adjustments to camera alignment or settings, monitor settings, or other items subject to discretion, after Installation and acceptance by Customer; (h) Customer's use of Products in combination with equipment or software not supplied by Everon, or changes in any of Customer's systems connected (e.g. HVAC) that are connected to the Products but not supplied by Everon; (i) repair of Products for which replacement parts or components are no longer available due to obsolescence or end-of-product life; (j) replacement of Products that are at the end-of-product life, obsolete, and/or are no longer supported by the manufacturer; and (k) normal wear and tear.
 - iii. To the full extent permitted by law, all warranties shall become voided immediately if Customer permits any person or entity other than Everon, Everon's employees, or Everon's agents to perform maintenance or service to the Products without Everon's prior written approval.

4. Customer's Obligations

A. **Customer's Representations and Warranties.** Customer represents and warrants that:

- i. Customer owns or leases any equipment Customer provides or allows Everon to use;
- ii. Customer has legal authority to authorize Everon to (a) install Products, (b) use, modify, or connect to previously installed equipment, and (c) provide Services to the Premises;
- iii. Customer will comply with all laws, codes, and regulations related to this Agreement, or to the Premises, the Products, and Services, including but not limited to any applicable requirements regarding notice of and/or consent to the use of video and/or audio recording devices;
- iv. the Products and Services are ordered for commercial purposes and not for personal, family, or household purposes;
- v. Customer's entry into this Agreement will not breach, violate, or interfere with any other contract or third-party's rights;
- vi. the Premises comply with all applicable safety and work rules, OSHA regulations, and other governmental and contractual requirements as to working conditions; and
- vii. if any Services require payment of a prevailing wage under federal or state law, Customer will provide the applicable wage determination to Everon prior to the start of work.

B. **Customer's Responsibilities.**

- i. *Responsibilities regarding Products.* Customer agrees to (a) instruct all users on the Products' proper use, (b) test the Products' protective devices and send monthly test signals through the Everon customer portal, (c) turn off, control, or remove all HVAC systems that interfere with alarm detection service, (d) notify Everon immediately upon discovering a defect in the Products, (e) obtain and keep current all necessary permits and licenses required for the Products, and (f) pay all usage fees imposed by any AHJ in connection with the Products.
- ii. *Responsibilities regarding the Premises.* Customer agrees to (a) permit Everon to have reasonable access to the Premises during Everon's normal business hours, (b) cooperate with Everon to obtain any necessary consents and waivers from the Premises owner, if not the Customer, relating to the installation or operation of the Products, or the provision of the Services, (c) supply and maintain all supplemental equipment and facilities necessary for any installation or operation of Products or Services, such as structural changes, conduits, back boxes, commercial power electrical wiring, outlets, bypass or switch units, and associated equipment, equipment room(s), and necessary operating environment as specified by the manufacturers of any goods or equipment to be installed, and (d) remediate any materials defined as being radioactive, infectious, hazardous, dangerous, or toxic by any AHJ ("Hazardous Materials") upon discovery by Everon, prior to Everon continuing work at the affected Premises.

5. **Risk of Loss.** Everon shall bear the risk of loss or damage to Products until delivery to the Premises. Everon shall be responsible for loss or damage to the Products during testing or installation only to the extent such loss or damage is directly caused by Everon. Customer shall be responsible for security and proper storage of Products after delivery to the Premises and shall bear risk of loss for Products on Premises unless the loss is directly caused by Everon.

6. Termination

A. **Termination by Everon.**

- i. Everon may terminate the Agreement or any Service(s) provided thereunder, without penalty, upon thirty (30) days' prior written notice, if: (a) Customer fails to follow any recommendations Everon may make for the repair or replacement of defective or discontinued Products not covered under Warranty or an Extended Service Plan; (b) Customer fails to follow the operating instructions provided by Everon; (c) the Products generate excessive false alarms due to circumstances beyond Everon's reasonable control; (d) in Everon's sole opinion, the Premises in which the Product is installed becomes unsafe, unsuitable, or so modified or altered after installation as to render continuation of Service impractical or impossible; (e) in Everon's sole opinion, continuation of the Agreement is impractical or impossible under the circumstances; (f) Everon is unable to obtain or continue to support technologies, communication facilities, or Products or component parts thereof that are discontinued, become obsolete or are otherwise not commercially available; or (g) Customer fails to cure any breach of this Agreement, including failure to make payments when due, within thirty (30) days of receiving written notice of such breach.
- ii. Everon may terminate the Agreement or any Service(s) provided thereunder, without penalty, immediately upon written notice, if: (a) any representation by Customer herein or in any other agreement it has with Everon is materially untrue; (b) Customer breaches any warranty contained herein or in any other agreement it has with Everon; (c) Customer denies Everon reasonable access to Everon-owned Products located at any Premises; or (d) Customer becomes insolvent, becomes a debtor in a bankruptcy or other insolvency proceeding, makes an assignment for the benefit of its credits, or has a receiver or trustee appointed for Customer or its assets.

B. Termination by Customer.

- i. If Everon has materially breached the Agreement, and that breach is not cured within thirty (30) days after Everon receives written notice of the breach, then Customer shall have the right to terminate the Agreement or any Service(s), without penalty.
- ii. Customer may terminate Services provided at any individual Premises, upon thirty (30) days' prior written notice, if Customer sells or otherwise ceases owning or occupying an individual Premises, other than through merger or change of control transaction.

C. Effect of Termination or Expiration.

- i. Upon termination or expiration of the Term, all Services provided under the Agreement shall terminate.
- ii. All Charges due from Customer to Everon shall become immediately due and payable on the date of termination or expiration, including (a) all Charges for Services or Products rendered prior to the effective date of termination or expiration, (b) the percentage of Charges for Installation equivalent to the Percentage of Work Completed as of the effective date of termination or expiration, (c) the costs for any materials, goods, equipment, or Products purchased or allocated for Customer by Everon prior to notice of termination, and (d) any other costs incurred by Everon in reliance on or on behalf of Customer, prior to the effective date of termination or expiration.
- iii. If the termination is for any reason other than those permitted in 6.B, then in addition to all fees due under the Agreement for Products and Services rendered prior to termination, Customer shall pay an early termination charge equal to the sum of monthly charges for Recurring Services for the remaining duration of the term of such Recurring Services.
- iv. Upon the expiration of the term of any Recurring Services ordered under this Agreement, such Recurring Services shall automatically renew on a month-to-month basis under the terms of this Agreement until terminated by either party by giving no less than thirty (30) days' prior written notice.

7. Limitation of Liability

- A. **Alarm Event Limitation.** The amounts Everon charges Customer are not insurance premiums. Everon is not qualified to assess the value of Customer's property, and Everon's charges are unrelated to the value of Customer's property, any property of others located in or at the Premises, or the risk of loss associated with the Premises. For purposes of this Agreement, an "Alarm Event" shall mean any losses or damages arising from or related to a casualty occurring at Customer's Premises during which the Products and/or the Services operated, operated improperly, failed to operate, or otherwise did not detect, prevent, terminate, warn of, or mitigate losses or damages resulting from the casualty. Such Alarm Event losses or damages may include, but are not limited to, damage to property, personal injury, or death, and may be caused by casualties such as fire, burglary, unauthorized intrusion, assault, or other event. TO THE FULL EXTENT PERMITTED BY LAW, EVERON, ITS PARENTS, SUBSIDIARIES, AND AFFILIATES, AND THEIR RESPECTIVE EMPLOYEES AND AGENTS, SHALL HAVE NO LIABILITY FOR ANY LOSSES OR DAMAGES ARISING FROM OR RELATED TO ANY ALARM EVENT, WHETHER UNDER CONTRACT, WARRANTY, TORT, NEGLIGENCE, OR OTHER LEGAL THEORY OR CLAIM THAT EVERON FAILED TO DETECT, PREVENT, WARN OF, TERMINATE, OR MITIGATE THE CASUALTY UNDERLYING THE ALARM EVENT. EVERON ASSUMES NO RISK OF LOSS OR LIABILITY FOR ANY LOSSES OR DAMAGES ARISING FROM OR RELATING TO ANY ALARM EVENT. THE RISK OF LOSS FOR ALL ALARM EVENTS REMAINS WITH CUSTOMER. Customer releases and waives for itself and its insurer all subrogation and other rights to recover from Everon arising as a result of paying any claim for loss, damage, or injury to Customer or another person arising from or related to an Alarm Event.
- B. **Consequential Damages.** NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY SPECIAL, INDIRECT, CONSEQUENTIAL, OR INCIDENTAL DAMAGES (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS) ARISING OUT OF ANY PERFORMANCE OR NON-PERFORMANCE UNDER THIS AGREEMENT, WHETHER SUCH CLAIM FOR DAMAGES IS BASED ON TORT, NEGLIGENCE, STRICT LIABILITY, WARRANTY, CONTRACT, OR ANY OTHER LEGAL THEORY, EVEN IF A PARTY IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AT ANY TIME PRIOR TO OR DURING THE CONTRACTUAL RELATIONSHIP BETWEEN THE PARTIES.
- C. **Liability Cap.** WITHOUT LIMITING THE FOREGOING SECTIONS, IN NO EVENT SHALL EVERON'S LIABILITY OR THE DAMAGES RECOVERABLE BY CUSTOMER FROM EVERON, AND/OR EVERON'S PARENTS, SUBSIDIARIES, EMPLOYEES, AGENTS, OR AFFILIATES, EXCEED THE TOTAL AMOUNT PAID BY CUSTOMER FOR PRODUCTS AND SERVICES AT THE PREMISES WHERE THE EVENT FOR WHICH EVERON IS LIABLE OCCURRED, OVER THE TWELVE (12) MONTHS PRECEDING THE EVENT FOR WHICH EVERON IS LIABLE.

8. Indemnification

- A. **Indemnification by Everon.** Everon shall indemnify and hold Customer and its owners, employees, and officers harmless from any and all third-party claims, demands, liabilities, losses, causes of action, fines, penalties, costs, and expenses, including reasonable attorneys' fees (collectively, "Losses") arising from or related to: (i) the negligence or intentional misconduct of Everon, its agents, or employee, but excluding any Losses arising from or related to an Alarm Event; and (ii) any allegation that a Product infringes any third party intellectual property right, to the same extent that Everon is indemnified by the manufacturer or distributor of the applicable Product for the Losses.
- B. **Indemnification by Customer.** Customer shall indemnify and hold Everon and its affiliates, parents, directors, employees, agents, and officers harmless from any and all Losses arising from or related to: (i) the negligence or intentional misconduct by Customer, its agents, employees, contractors, and subcontractors; (ii) an Alarm Event; (iii) any breach of any representation or

warranty made by Customer in the Agreement; and (iv) any defect, hazardous condition, or Hazardous Materials present at the Premises.

9. **Insurance.** During the term of the Agreement, Everon will maintain the following insurance policies in full force and effect: (a) comprehensive general liability insurance with a limit of two million dollars (\$2,000,000) per occurrence and two million dollars (\$2,000,000) general aggregate; (b) statutory workers' compensation and employer's liability insurance meeting all applicable federal and state workers' compensation laws; and (c) commercial automobile liability covering bodily injury and property damage, with a combined single limit of two million dollars (\$2,000,000) per occurrence. Certificates of insurance naming Customer as an additional insured are available upon request. Neither the existence of such insurance policies nor the terms of this Section shall be deemed to modify any limitation of liability or indemnification obligation under this Agreement.
10. **Intellectual Property.**
- A. **No Transfer of IP.** The parties acknowledge that one or both parties may have certain intellectual property rights that may be revealed or provided to the other party in accordance with the Agreement. Each party acknowledges that the Agreement does not grant any right or title of ownership in their respective intellectual property rights to the other unless specifically provided in the Agreement. Any intellectual property shall remain the originator's property unless otherwise provided in the Agreement.
- B. **Third Party Products and Software.**
- i. Everon is a reseller of certain software, licenses, subscriptions, products, services, and equipment ("Third-Party Services") performed, provided, manufactured, maintained, and/or managed by independent contractors ("Vendor(s)").
- ii. "EULA" means all product and services documentation provided by Vendor and all end user license agreements Vendor may require Customer to enter into. EULAs are available on Vendors' websites and upon request. Customer represents that it has read and agrees to any applicable EULA prior to entering into this Agreement. Customer agrees that it is solely responsible for complying with all terms of any applicable EULA.
- iii. Third-Party Services are sold only with the warranties provided in the applicable EULA. EVERON MAKES NO OTHER REPRESENTATION OR WARRANTY REGARDING THE THIRD-PARTY SERVICES. ALL SALES OF SOFTWARE LICENSES ARE FINAL.
- iv. Customer agrees that Everon may pass through any price change in Vendor's cost of Third-Party Services upon written notice to Customer. Customer shall be responsible for, and shall reimburse if Everon pays, any charges from Vendor resulting from (a) Customer's use of the Third-Party Services beyond that purchased under the Agreement and the EULA, and (b) Customer's premature termination of any Third-Party Services that are subject to a term agreement.
- v. In addition to and without limiting any other indemnification obligations under the Agreement, Customer shall indemnify and hold Everon harmless to the same extent Customer indemnifies Vendor under an applicable EULA and from any Losses arising from or related to: (a) Customer's breach of any applicable EULA; (b) any actual or alleged compromise, unauthorized access, disclosure, theft, loss, or unauthorized use of Customer information or data in connection with the Third-Party Service; and (c) any failure by Vendor to provide the Third-Party Services, in part or in whole.
- C. **Data Usage.** Everon, Vendors, or their respective designee(s), shall use Customer data, records, and information only: (a) for the specific purpose for which it was submitted; (b) to provide and improve Products and Services; (c) for analytics and research purposes related to Products and Services; (d) to monitor compliance with this Agreement; and (e) for any other purpose permitted in this Agreement or in any other applicable terms and conditions.
11. **Force Majeure.** Everon shall not be responsible for any delays or costs caused by acts of God (such as fires, earthquakes, floods, hurricanes, tropical storms, tornadoes, lightning, explosions, and other severe acts of nature or weather), war, revolutions, acts of terrorism, epidemics, pandemics, contagions, acts of governmental authorities such as expropriation, condemnation, quarantining, executive orders and changes in laws and regulations, raw material shortages, component shortages, supply chain disruptions, strikes, labor disputes, or for any other cause beyond Everon's reasonable control ("Force Majeure"). Everon shall be entitled to a Change Order and reimbursement for all demonstrable costs incurred due to Force Majeure and an extension of time equivalent to the delay caused by Force Majeure. The parties agree that any delays or costs caused by or related to COVID-19, foreseeable or not, shall be considered a Force Majeure event for purposes of this Agreement.
12. **Confidentiality.** During the Agreement, each party may disclose to the other confidential information, the disclosure of which to third parties would be damaging. Confidential information shall include any information relating to the identity of the party's customers, the nature of their relationship with their customers, the nature of the other party's business, or the rates charged by it to third parties. The parties agree not to make use of this information other than for the performance of the Agreement, to release it only to employees requiring such information and only after ensuring that such employees are aware of the terms of this Section, and not to release or disclose it to any other party other than as required by law. The parties further agree not to use any Services performed under the Agreement for advertising, portfolio, or other promotional purposes without the written consent of the other party. Confidential information shall not include any information that: (a) was, is, or becomes public information through no fault of the receiving party; (b) was in the possession of the receiving Party before the commencement of this Agreement; (c) is developed independently by the receiving Party; or (d) must be disclosed pursuant to or as required by law or by a court or other tribunal of competent jurisdiction. The obligations under this section shall survive the termination or expiration of the Agreement for three (3) years.
13. **Non-Solicit of Employees.** During the term of this Agreement and for one year following its termination or expiration, neither Party shall solicit for employment any employee of the other Party who performed or performs services in connection with this Agreement; provided, however, that this Section shall not prohibit either Party from making general public promotions or solicitations for employment, nor from hiring any person who responds to any such general public promotion or solicitation.

14. **Miscellaneous.**

- A. **Nature of Relationship.** Everon is an independent contractor and not an employee, agent, joint venturer, or partner of Customer.
- B. **License Information.** Everon state license information is available at <https://www.everonsolutions.com/about/licenses-credentials/licenses>.
- C. **Export Control.** Customer shall not export or re-export, directly or indirectly, any: (i) Product or Service provided under this Agreement; (ii) technical data; (iii) software; (iv) information; or (v) items acquired under this Agreement to any country for which the United States Government (or any agency thereof) requires an export license or other approval without first obtaining any licenses, consents or permits that may be required under the applicable laws of the U.S. or other foreign jurisdictions and shall incorporate in all export shipping documents the applicable destination control statements. Customer shall, at its own expense, defend, indemnify, and save harmless Everon from and against all Losses assessed against or suffered by Everon as a result of an allegation or claim of noncompliance by Customer with this Section. The obligations contained in this Section shall survive the termination or expiration of this Agreement.
- D. **Conflicts of Interest.** Everon does not permit the offering or acceptance of gifts or gratuities by Everon employees from parties with whom Everon is contracting for services, products, or other matters, and Customer shall not make any offer to any Everon employee that would violate this policy. Customer further represents and warrants that there is no financial or business relationship or any other conflict of interest that Customer has with or has offered to any employee of Everon. In the event Everon determines any offer of gifts or gratuities has been made by Customer to an Everon employee or a financial or business relationship or other conflict of interest has been offered to or exists between Customer and an Everon employee, Everon may terminate this Agreement, without penalty, upon five (5) days' prior written notice to Customer.
- E. **Survival.** Sections 3 (Warranty), 5 (Risk of Loss), 7 (Limitation of Liability), 8 (Indemnity), and 12 (Confidentiality) shall survive any termination or expiration of the Agreement.
- F. **Assignment.** Customer may not assign the Agreement or any right thereunder without the prior written consent of Everon, which consent shall not be unreasonably conditioned, withheld, or delayed. Everon may subcontract any portion of the work described in the Agreement.
- G. **Severability.** In the event any one or more of the provisions of this Agreement is held to be unenforceable or invalid under applicable law, such unenforceability or invalidity shall not affect any other provision of this Agreement.
- H. **Cross-Default.** A default by Customer under the Agreement shall be a default of all Agreements between Everon and Customer.
- I. **Remedies.** All remedies under the Agreement are cumulative and in addition to any other rights at law or equity that a party may have.
- J. **Amendment.** The Agreement may be amended or modified only by a writing signed by both parties. Any purported oral amendment or modification is void.
- K. **Notice.** Any and all notices required or permitted to be given under the Agreement shall be in writing and delivered via certified or registered mail, or by overnight courier. Notices to Everon shall be deemed duly given on the date received by Everon at the following address: Everon, LLC, Attn: General Counsel, 1501 Yamato Road, Boca Raton, FL 33431. Notices to Customer shall be deemed duly given on the date received by Customer at the address for Customer stated in the Agreement, or if no such address is provided, at any Premises.
- L. **Waiver.** The waiver by either party of any right under the Agreement or any breach of the Agreement shall not operate as, or be construed as, a waiver of any subsequent right under or breach of the Agreement.
- M. **Governing Law; Dispute Resolution.** This Agreement and any dispute or claim arising under it shall be governed by the laws of the state of Florida, without giving effect to its conflicts of law rules. Any and all matters of dispute between the parties to this Agreement, whether regarding performance of the Agreement, interpretation of any term or provision of this Agreement, or other dispute, shall be decided by arbitration conducted under the Commercial Arbitration Rules of the American Arbitration Association in Boca Raton, Florida, with the arbitrator's costs borne equally by the Parties. The enforceability of this arbitration provision shall be determined by arbitration. The arbitrator(s)' decision shall be final and binding on the Parties.
- N. **Entire Agreement.** The Agreement contains the entire agreement between the parties with respect to the subject matter of the Agreement, and supersedes any and all prior agreements or understandings, whether written or oral. The parties agree that there are no oral or written agreements, representations, or understandings by or between the parties regarding the subject matter of the Agreement that are not contained in the Agreement.
- O. **Electronic Signature; Counterparts.** The Agreement may be signed and/or delivered by electronic means (such as e-mail), and all such signatures and electronic transmissions of this Agreement are to be treated as originals for all purposes and given the same legal force and effect as a signed paper contract. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all such separate counterparts shall together constitute but one and the same agreement.

26T040

Signatures

IN WITNESS HEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives below.

Customer:

Name:

Customer Authorized Representative	Printed Name	Title	Date
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John Cirocco

Everon Representative	Printed Name	Title	Date
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Nick Delfico Sr.

Everon Authorized Manager	Printed Name	Title	Date
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26T040

**COUNTY OF PUTNAM
FUND TRANSFER REQUEST**

cc All
Prot - FYI
Audit - Sign

Sign
#6

TO: Commissioner of Finance
FROM: James Oster, Commissioner
DEPT: Bureau of Emergency Services
DATE: 3/4/26

2026 MAR -4 PM 2:11
LEGISLATURE
PUTNAM COUNTY
CARROLL, NY

I hereby request approval for the following transfer of funds:

FROM ACCOUNT# /NAME	TO ACCOUNT# /NAME	AMOUNT	PURPOSE
10398901 52695 10210 Rescue Equipment	10398901 52140 10210 Audio Visual Equip.	\$11,100.00	Transfer needed for 911 Backup Center at Sheriff's Office

20_26 Fiscal Impact \$ _____

20_27 Fiscal Impact \$ _____

Department Head Signature/Designee Date

AUTHORIZATION: (Electronic signatures)

Date Commissioner of Finance/Designee: Initiated by: \$0 - \$5,000.00

Date County Executive/Designee: Authorized for Legislative Consideration: \$5,000.01 - \$10,000.00

Date Chairperson Audit /Designee: \$0 - \$10,000.00

Date Audit & Administration Committee: \$10,000.01 - \$25,000.00





Government, Education, and Corporate Department
For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003 212-239-7503	Fax: 800-858-5517 212-239-7759	Email: Education: emailbids@bhphoto.com Corporate: corporatesales@bhphoto.com	Fed Gov: federalsales@bhphoto.com State and Local: biddept@bhphoto.com
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The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Federal ID#: 13-2768071

Prices Are Valid Until: 03/01/26

Quote No.: 1126968201

Reference No.: RCO-RC-2024-0

Sold To: Travis Bjorkander
Putnam County Sheriff's Dept
3 County Center
Attn: Accounts Payable
CARMEL, NY 10512

Bill Phone: (845)225-5255

Date	Customer Code	Terms	Salesperson	Ship Via	
01/30/26	A5326234	N/A	WB	MULTIPLE	
Line No	Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	6	SAMSUNG BED-H 75" 4K-HDR COMMERCIAL TELEVISION/REG Country of Origin: MEXICO In Stock - while supplies last.	SABE75DH (BE75D-H)	795.48	4,772.88
2	6	LOGITECH MK270 WIRELESS COMBO/REG Country of Origin: VIETNAM Instant Savings 5.00 Exp. 02/01/26 This item currently has a price of \$24.99 while supplies last. In Stock - while supplies last.	LOMK270 (920-004536)	24.74	148.44
3	6	BELKIN 12-OUTLET HOME/OFFICE SURGE PROTCTR/8"/REG Country of Origin: VIETNAM In Stock - while supplies last.	BESRA9P12TT8 (SRA609P12TT8)	21.74	130.44
Continued on Next Page ...					



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212-239-7503

Fax: **800-858-5517**
212-239-7759

Email: Education: emailbids@bhphoto.com
Corporate: corporatesales@bhphoto.com
Fed Gov: federalsales@bhphoto.com
State and Local: biddept@bhphoto.com

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Federal ID#: 13-2766071

Quote No.: 1126968201

Date	Customer Code	Terms	Salesperson	Shrp Via	
	A5326284	N/A	Slsm	MULTIPLE	
Line No	Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
4	6	GABOR FULL SWING MOUNT LARGE 50 - 90"/REG Country of Origin: CHINA In Stock - while supplies last.	GAFSMX (FSM-X)	67.46	404.76
PLEASE NOTE: ----- **** Please reference your quote number on all PO's **** **** ALL PRICES ARE LISTED IN USD ****					
Payment Type - N/A				- Amount	
				Sub-Total:	5,456.52
				Shipping:	465.30
				Total:	5,921.82

Customer Copy

26T046



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Federal ID#: 13-2768071

Prices Are Valid Until: 03/01/26

Quote No.: 1126967133

Reference No.: RCO-RC-2024-0

Sold To: Travis Bjorkander
Putnam County Sheriff's Dept
3 County Center
Attn: Accounts Payable
CARMEL, NY 10512

Bill Phone: (845)225-5255

Date	Customer Code	Terms	Salesperson	Ship Via	
01/30/26	A5326284	N/A	WB	FDX GROUND	
Line No	Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
1	3	TRIPP-LITE DISPLAYPORT 1.4 CABLE w/LATCHES/30'/REG Country of Origin: CHINA Special Order. 7-14 Business Days	TRP5800308K6 (P580-030-8K6)	115.88	347.64
2	6	RODE F/OP HDMI CBL-48GBPS -8K60/4K120 V-32'/REG Country of Origin: AUSTRALIA Your request for the additional qty has been approved In Stock - while supplies last.	ROHDMICBL10M (HDMICABLE10M)	55.43	332.58
3	6	BELKIN DSPLYPRT/M TO HDM/FI ACTV ADPTR-BK/GRY/REG Country of Origin: CHINA In Stock - while supplies last.	BEAVC011BTKY (AVC011BTSGY-BL)	19.29	115.74
4	3	OPTICAL THUNDERBOLT 3 USB-C OPTICL CABLE-16.4'/REG Country of Origin: CHINA	OPTB3UCOC16 (CCU6JPN05M20)	334.39	1,003.17
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Federal ID#: 13-2768071

Quote No.: 1126967133

Date	Customer Code	Terms	Salesperson	Ship Via	
	A5326284	N/A	Sism	FDX GROUND	
Line No	Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
		In Stock - while supplies last.			
5	4	KRAMER USB2 TYPE-A FM-TO-M ACTV XTNDR CBL-25'/REG Country of Origin: CHINA	KRCAUAMUAF25 (CA-UAM/UAF-25)	21.98	87.92
		In Stock - while supplies last.			
6	5	KRAMER USB2 TYPE-A FM-TO-M ACTV XTNDR CBL-35'/REG Country of Origin: CHINA	KRCAUAMUAF35 (CA-UAM/UAF-35)	25.03	125.15
		In Stock - while supplies last.			
7	3	BLACK FREEDOM II 4-PORT KM SWITCH/REG Country of Origin: UNITED KINGDOM	BLKV0004AR2 (KV0004A-R2)	813.67	2,441.01
		In Stock - while supplies last.			
8	6	PEARSTONE ST MINI MALE-ST MINI FEMALE CBL-25'/BK/REG Country of Origin: CHINA	PEMMSB125B (MMSB-125B)	5.24	31.44
		In Stock - while supplies last.			
9	3	CREATIVE LABS SPEAKER PEBBLE V3 USB-C BT 5 SPEAKE/REG Country of Origin: CHINA	CRSPV3CLI (51MF1700AA001)	38.66	115.98
		In Stock - while supplies last.			
10	3	LOGITECH MX KEYS S WRLSS COMBO KEYBOARD - BLACK/REG Country of Origin: CHINA	LOMXXKSGB (920-012274)	177.59	532.77

Continued on Next Page ...

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Federal ID#: 13-2766071

Quote No.: 1126967133

Date	Customer Code	Terms	Salesperson	Ship Via	
	AS326284	N/A	Sism	FDX GROUND	
Line No	Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
11	2	<p>In Stock - while supplies last.</p> <p>HOSA HOOK & LOOP CBL TIES/0.5x8" BLK 50-PK/REG</p> <p>Country of Origin: CHINA</p> <p>In Stock - while supplies last.</p>	HOWTI508 (WT-508)	11.96	23.92
<p>PLEASE NOTE: -----</p> <p>**** Please reference your quote number on all PO's ****</p> <p>**** ALL PRICES ARE LISTED IN USD ****</p>					
Payment Type -				- Amount	
N/A				Sub-Total:	5,157.32
				Shipping:	0.00
				Total:	5,157.32

Customer Copy

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