



Specializing in Communications, Reconnaissance/Surveillance, and Training Needs

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Prepared by: Diana Kraemer

DATE	6/26/2020
INVOICE #	20-073
PO NUMBER	309-397248
DUE DATE	7/26/2020

BILL TO
City of Anaheim
Accounts Payable
PO Box 3222
Anaheim, CA 92803
714-765-5195

SHIP TO
Police
Attn: Jennifer Wann 714-765-3933
425 S. Harbor Blvd
Mail Stop # 11
Anaheim, CA 92805

DESCRIPTION	PART NUMBER	QTY	UNIT PRICE	AMOUNT
001- 8 Channel Portable Base Station Unit [REDACTED]	[REDACTED]			
WE-1, Vehicular RSSI Direction Finder [REDACTED] 3yrs Supprt & Warranty, 3000W PSW 12VDC -120 VAV Inverter w/ Cables	[REDACTED]	1	\$ 518,600.00	\$ 518,600.00
002- Vehicular Geolocation System G300; Includes Software Lic [REDACTED] Geolocation	[REDACTED]	1	\$ 60,000.00	\$ 60,000.00
003-New Equipment Training (NET) 1Wk on Site	TSE-ACE-NET	1	\$ 20,000.00	\$ 20,000.00
004- Handheld DF: C-HEATR Receiver w/ Antennas CBP- 85/90/190/700, Collaborative Mapping, Remote Watch Display, 1yr Warranty	TSE-CHTR-KIT	1	\$ 40,716.00	\$ 40,716.00
005- Shipping	SHIPPING	1	\$ 1,500.00	\$ 1,500.00
006- 3 Channel Wi-Fi System: [REDACTED] 001, Software [REDACTED]	[REDACTED]	1	\$ 60,000.00	\$ 60,000.00
007- Shipping	SHIPPING	1	\$ 750.00	\$ 750.00

Subtotal \$ 701,566.00
Shipping \$ -

PAYMENT INFORMATION
PAYMENT TERMS: NET 30

Make all checks payable to Tactical Support Equipment Inc.

Other -
TOTAL \$ 701,566.00

If you have any questions about this invoice, please contact
[Diana Kraemer, 910-425-3360, dporter@tserecon.com]
Thank You For Your Business!