



Village of Broadview

A Balanced Community

2350 South 25th Avenue
Broadview, IL 60155

(O) 708-681-3600 (F) 708-681-2019

P. O. # 030521

Vendor Name: Cds
 Address: PO Box 3566
 City, State & Zip: Springfield, IL
 Phone/fax: 62708
1800-367-1508

Date: 3/15/21

ACCOUNT NUMBER

01-46-5428 10,000
01-46-5413 1,766

DELIVER TO


<input type="checkbox"/>	Administration Office 2350 South 25th Avenue Broadview, IL 60155	<input type="checkbox"/>	Village Clerk Office 2350 South 25th Avenue Broadview, IL 60155
<input type="checkbox"/>	Building Dept. 2350 South 25th Avenue Broadview, IL 60155	<input checked="" type="checkbox"/>	Police Department 2350 South 25th Avenue Broadview, IL 60155
<input type="checkbox"/>	Public Works Dept. 2734 South 9th Avenue Broadview, IL 60153	<input type="checkbox"/>	Fire Department 2400 South 25th Avenue Broadview, IL 60153

QUANTITY	ITEM NO. OR CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL
<u>3</u>	<u>CF-318B-02vm</u>	<u>Panasonic Toughbook</u> <u>CF-31 Mobile Laptop</u>	<u>3677.00</u>	<u>\$ 11,031.00 -</u>
				<u>\$ -</u>
<u>3</u>		<u>Antenna Cell/GPS</u>	<u>125.00</u>	<u>\$ 375.00 -</u>
<u>1</u>		<u>Computer Set up</u>	<u>360.00</u>	<u>\$ 360.00 -</u>
				<u>\$ -</u>
				<u>\$ -</u>
				<u>\$ -</u>
				<u>\$ -</u>
				<u>\$ -</u>
				<u>\$ -</u>
				<u>\$ -</u>
				<u>\$ -</u>
				<u>\$ -</u>
				<u>\$ -</u>
			SUBTOTAL	\$ -
			SHIPPING	\$ -
			TOTAL	\$ 11,766.00 -

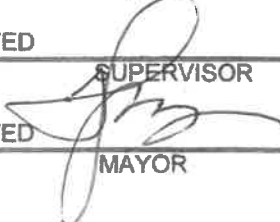
- JULY BILLING
- FAX DO NOT MAIL
- PRE-PAYMENT REQUIRED
- TELEPHONE CONFIRMATION DO NOT DUPLICATE ORDER

INSTRUCTIONS:

This purchase order must be typed and signed by the supervisor before sending it to the administration office. Include in one purchase order only such items as may be purchased from ONE source. Give complete description of the items wanted, including item or ISBN#, size, color, catalog page, vendor, vendor address, telephone number, and fax number. An account number must be written on each purchase order. All purchase orders must be approved by the Mayor.


 REQUISITIONER'S SIGNATURE 3/15/21
 DATE

APPROVED _____
 SUPERVISOR DATE

APPROVED 
 MAYOR 03.18.21
 DATE



INVOICE

Invoice No: INV1365937

Date: 3/5/2021

Account No: 14436

Bill To: BROADVIEW POLICE DEPT
Attn: PAUL KURTZNER
2350 S 25TH AVE
BROADVIEW, IL 60155
USA

Ship To: Broadview Police Department
2350 South 25th Ave.
Broadview, IL 60153
USA

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
489085	PK01152021	BESTWAY	Net 30	4/4/2021

Remarks	Sales Person
Thank you for your Business!	MARK GOTTLIEB

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CF-318B-02VM	Panasonic Toughbook CF-31 - Fully Rugged Public Sector Specific, Premium Dual Pass, Win10 Pro, Intel	1BKKC07664	1.0	1.0	0.0	EA	\$3,677.00		\$3,677.00
CF-318B-02VM	Panasonic Toughbook CF-31 - Fully Rugged Public Sector Specific, Premium Dual Pass, Win10 Pro, Intel	1BKKC07742	1.0	1.0	0.0	EA	\$3,677.00		\$3,677.00
CF-318B-02VM	Panasonic Toughbook CF-31 - Fully Rugged Public Sector Specific, Premium Dual Pass, Win10 Pro, Intel	1BKKC07743	1.0	1.0	0.0	EA	\$3,677.00		\$3,677.00
AP-MMF-CG-Q-S11-BL	Antenna Plus MultiMax FV Cell/GPS Antenna Black - TNC Connectors - Threaded Bolt Mount		3.0	3.0	0.0	EA	\$125.00		\$375.00
ZBLOCKNET	CDS IT Services - PBOT - Initial computer setup - Cellular software install - Webroot Install		1.0	1.0	0.0	EA	\$360.00		\$360.00

Terms: Thank you for your business! Please make all checks payable to CDS Office Technologies. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Subtotal	\$11,766.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$11,766.00
Balance Due	\$11,766.00

Remit to: PO Box 3566 Springfield, IL 62708 (800-367-1508)