

PURCHASE ORDER
BILL TO:
ISOHERMAL COMMUNITY COLLEGE
BUSINESS OFFICE
P.O. BOX 804
SPINDALE, NC 28160
PHONE (828) 286-3636 * FAX (828) 286-1120

P.O. NUMBER
P0045272
PAGE NUMBER
1

V E N D O R	APPALACHIAN NETWORK SERVICES INC. 25 CONTINUUM DR. STE A FLETCHER NC 28732	S H I P T O	ISOHERMAL COMMUNITY COLLEGE RECEIVING/MAINTENANCE DEPART 286 ICC LOOP ROAD SPINDALE NC 28160 P0045272 ATTN: WILSON H. GRIFFIN
----------------------------	---	--------------------------------	--

PLEASE ENTER OUR ORDER AS FOLLOWS : FOR IMMEDIATE SHIPMENT VIA BEST WAY UNLESS OTHERWISE SPECIFIED. DO NOT SHIP COLLECT.

AGENCY NO.	VENDOR #	TERMS	PO DATE	CERTIFIED BID OR QUOTE NO.	REQUISITION #	F.O.B.
68530000	0521744	NET 30 DAY	OCT 14, 2025		0041187	DESTINATIO
LINE #	QUANTITY	UNIT	COMMODITY NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	4.0	EA	20464	VON DUPRIN FAIL-SECURE, HEAVY-DUTY ELECTRIC STRIKE FOR RIM EXIT DEVICE, RIM, 12/24V, US32D 07_911_00_555400_76151	567.52	2,270.08
2	1500.0	EA	20464	BELDEN 4 CONDUCTOR 18AWG - CMR - NONSHIELDED - GRAY 07_911_00_555400_76151	0.60	900.00
3	1500.0	EA	20464	MULTI-CONDUCTOR, SECURITY & ALARM CABLE, RISER-CMR, 8-18AWG, GRAY 07_911_00_555400_76151	0.98	1,470.00
4	7.0	EA	20464	BOSCH 3/4" CONTACT WITH TERMINAL CONNECT, WHITE 07_911_00_555400_76151	37.30	261.10
5	1.0	EA	20464	MISCELLANEOUS PARTS EMT, FITTINGS, CONNECTORS, BUSHINGS, AC RELAYS. 07_911_00_555400_76151	1,500.00	1,500.00
6	1.0	EA	20464	AC62 16 DOOR CONTROLLER 07_911_00_555400_76151	3,497.34	3,497.34
7	3.0	EA	20464	VERKADA CORNER MOUNT 07_911_00_555400_76151	131.34	394.02
8	3.0	EA	20464	VERKADA PENDANT CAP MOUNT 07_911_00_555400_76151	45.54	136.62
AN EQUAL OPPORTUNITY COLLEGE					SUB-TOTAL	
					SALES TAX	
					TOTAL	CONTINUED

CONDITIONS AND INSTRUCTIONS

THIS ORDER IS PLACED SUBJECT TO SHIPMENT AT PRICES, AMOUNTS AND TRANSPORTATION RATES NOT
IN EXCESS OF THOSE INDICATED ON THE FACE OF THE ORDER.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING
DOCUMENTS AND CONTAINERS. NORTH CAROLINA TAX IS REQUIRED WHERE APPLICABLE.

PURCHASE ORDER
BILL TO:
ISOTHERMAL COMMUNITY COLLEGE
BUSINESS OFFICE
P.O. BOX 804
SPINDALE, NC 28160
PHONE (828) 286-3636 * FAX (828) 286-1120

P.O. NUMBER
P0045272
PAGE NUMBER
2

V E N D O R	APPALACHIAN NETWORK SERVICES INC. 25 CONTINUUM DR. STE A FLETCHER NC 28732	S H I P T O	ISOTHERMAL COMMUNITY COLLEGE RECEIVING/MAINTENANCE DEPART 286 ICC LOOP ROAD SPINDALE NC 28160 P0045272 ATTN: WILSON H. GRIFFIN
----------------------------	---	--------------------------------	---

PLEASE ENTER OUR ORDER AS FOLLOWS : FOR IMMEDIATE SHIPMENT VIA BEST WAY UNLESS OTHERWISE SPECIFIED. DO NOT SHIP COLLECT.

AGENCY NO.	VENDOR #	TERMS	PO DATE	CERTIFIED BID OR QUOTE NO.	REQUISITION #	F.O.B.
68530000	0521744	NET 30 DAY	OCT 14, 2025		0041187	DESTINATIO
LINE #	QUANTITY	UNIT	COMMODITY NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9	1.0	EA	20464	SQUARE JUNCTION BOX MOUNT 07_911_00_555400_76151	58.74	58.74
10	3.0	EA	20464	VERKADA LARGE ARM MOUNT (PTZ) 07_911_00_555400_76151	104.94	314.82
11	1.0	EA	20464	TWO-CAMERA MULTISENSOR JUNCTION BOX MOUNT 07_911_00_555400_76151	98.34	98.34
12	3.0	EA	20464	VERKADA INDOOR 90W POE++ (802.3BT-2018) INJECTOR, GIGE, NA TYPE B 07_911_00_555400_76151	111.54	334.62
13	6.0	EA	20464	AD34 MULTI-FORMAT CARD READER 07_911_00_555400_76151	230.34	1,382.04
14	1.0	EA	20464	OUTDOOR BULLET NETWORK SURVEILLANCE CAMERA, CB62-E, 512GB, 5MP, DAY/NIGHT, OPTICAL ZOOM LENS, 30 DAYS STORAGE 07_911_00_555400_76151	1,187.34	1,187.34
15	3.0	EA	20464	CF83-E OUTDOOR FISHEYE CAMERA, 512GB, 30 DAYS MAX 07_911_00_555400_76151	1,187.34	3,562.02

AN EQUAL OPPORTUNITY COLLEGE

SUB-TOTAL	
SALES TAX	
TOTAL	CONTINUED

CONDITIONS AND INSTRUCTIONS

THIS ORDER IS PLACED SUBJECT TO SHIPMENT AT PRICES, AMOUNTS AND TRANSPORTATION RATES NOT
IN EXCESS OF THOSE INDICATED ON THE FACE OF THE ORDER.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING
DOCUMENTS AND CONTAINERS. NORTH CAROLINA TAX IS REQUIRED WHERE APPLICABLE.

PURCHASE ORDER
BILL TO:
ISOTHERMAL COMMUNITY COLLEGE
BUSINESS OFFICE
P.O. BOX 804
SPINDALE, NC 28160
PHONE (828) 286-3636 * FAX (828) 286-1120

P.O. NUMBER
P0045272
PAGE NUMBER
3

V E N D O R	APPALACHIAN NETWORK SERVICES INC. 25 CONTINUUM DR. STE A FLETCHER NC 28732	S H I P T O	ISOTHERMAL COMMUNITY COLLEGE RECEIVING/MAINTENANCE DEPART 286 ICC LOOP ROAD SPINDALE NC 28160 P0045272 ATTN: WILSON H. GRIFFIN
----------------------------	--	--------------------------------	--

PLEASE ENTER OUR ORDER AS FOLLOWS : FOR IMMEDIATE SHIPMENT VIA BEST WAY UNLESS OTHERWISE SPECIFIED. DO NOT SHIP COLLECT.

AGENCY NO.	VENDOR #	TERMS	PO DATE	CERTIFIED BID OR QUOTE NO.	REQUISITION #	F.O.B.
68530000	0521744	NET 30 DAY	OCT 14, 2025		0041187	DESTINATIO
LINE #	QUANTITY	UNIT	COMMODITY NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
16	4.0	EA	20464	OUTDOOR MULTISENSOR CAMERA, 1TB, 30 DAY STORAGE 07_911_00_555400_76151	2,375.34	9,501.36
17	2.0	EA	20464	CY53-E OUTDOOR TWO-CAMERA MULTISENSOR, 512GB, 30 DAYS MAX 07_911_00_555400_76151	1,451.34	2,902.68
18	6.0	EA	20464	VERKADA 5 YEAR DOOR LICENSE 07_911_00_555400_76151	659.34	3,956.04
19	4.0	EA	20464	VERKADA 5-YEAR CAMERA LICENSE, CAPACITY INCREASE 07_911_00_555400_76151	593.34	2,373.36
20	2.0	EA	20464	5-YEAR TWO-CAMERA MULTISENSOR LICENSE, CAPACITY INCREASE 07_911_00_555400_76151	1,055.34	2,110.68
21	4.0	EA	20464	5-YEAR FOUR-CAMERA MULTISENSOR LICENSE, CAPACITY INCREASE 07_911_00_555400_76151	1,781.34	7,125.36
22	1.0	EA	98166	FIXED FEE LABOR FOR WIRING, TERMINATING, AND TESTING 07_911_00_555400_76151	1,120.00	1,120.00
AN EQUAL OPPORTUNITY COLLEGE					SUB-TOTAL	
					SALES TAX	
					TOTAL	CONTINUED

CONDITIONS AND INSTRUCTIONS

THIS ORDER IS PLACED SUBJECT TO SHIPMENT AT PRICES, AMOUNTS AND TRANSPORTATION RATES NOT IN EXCESS OF THOSE INDICATED ON THE FACE OF THE ORDER.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING DOCUMENTS AND CONTAINERS. NORTH CAROLINA TAX IS REQUIRED WHERE APPLICABLE.

000005

AUTHORIZED SIGNATURE APPEARS ON VENDOR COPY ONLY

BUSINESS OFFICE COPY

PURCHASE ORDER
BILL TO:
ISOTHERMAL COMMUNITY COLLEGE
BUSINESS OFFICE
P.O. BOX 804
SPINDALE, NC 28160
PHONE (828) 286-3636 * FAX (828) 286-1120

P.O. NUMBER
P0045272
PAGE NUMBER
4

V E N D O R	APPALACHIAN NETWORK SERVICES INC. 25 CONTINUUM DR. STE A FLETCHER NC 28732	S H I P T O	ISOTHERMAL COMMUNITY COLLEGE RECEIVING/MAINTENANCE DEPART 286 ICC LOOP ROAD SPINDALE NC 28160 P0045272 ATTN: WILSON H. GRIFFIN
----------------------------	--	----------------------------	--

PLEASE ENTER OUR ORDER AS FOLLOWS : FOR IMMEDIATE SHIPMENT VIA BEST WAY UNLESS OTHERWISE SPECIFIED. DO NOT SHIP COLLECT.

AGENCY NO.	VENDOR #	TERMS	PO DATE	CERTIFIED BID OR QUOTE NO.	REQUISITION #	F.O.B.
68530000	0521744	NET 30 DAY	OCT 14, 2025		0041187	DESTINATIO
LINE #	QUANTITY	UNIT	COMMODITY NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
23	1.0	EA	98166	FIXED FEE LABOR FOR PHYSICAL INSTALLATION OF 9 CAMERAS 07_911_00_555400_76151	650.00	650.00
24	1.0	EA	98166	FIXED FEE LABOR FOR PROGRAMMING 07_911_00_555400_76151	170.00	170.00
25	1.0	EA	98166	ENTER A DESCRIPTION FOR THIS ITEM.FIXED FEE LABOR FOR PHYSICAL INSTALLATION OF DOOR HARDWARE (7 DOORS). 07_911_00_555400_76151	1,800.00	1,800.00
26	1.0	EA	98166	FIXED FEE LABOR FOR PHYSICAL INSTALLATION OF AC HARDWARE. 07_911_00_555400_76151	2,000.00	2,000.00
27	10.0	EA	98166	TRAVEL REIMBURSEMENT BASED ON HOURS DRIVING / TECH 07_911_00_555400_76151	65.00	650.00
28	490.0	DL	96113	SHIPPING 07_911_00_555400_76151	1.00	490.00
AN EQUAL OPPORTUNITY COLLEGE					SUB-TOTAL	52,216.56
					SALES TAX	3,655.16
					TOTAL	55,871.72

CONDITIONS AND INSTRUCTIONS

THIS ORDER IS PLACED SUBJECT TO SHIPMENT AT PRICES, AMOUNTS AND TRANSPORTATION RATES NOT IN EXCESS OF THOSE INDICATED ON THE FACE OF THE ORDER.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING DOCUMENTS AND CONTAINERS. NORTH CAROLINA TAX IS REQUIRED WHERE APPLICABLE.