



Remit To:

Jack Doheny Company

L3846

Columbus OH, 43260-3846

INVOICE

Invoice No. 101002A

Invoice Date 5/24/2024

PARTS

Invoice To

ROCHESTER HILLS, CITY OF
1000 ROCHESTER HILLS DRIVE
ACCOUNTING DIVISION
ROCHESTER HILLS MI 48309

Ship To

1000 ROCHESTER HILLS DRIVE
ACCOUNTING DIVISION
Rochester Hills MI 48309

INFORMATION

Invoice Date:	5/24/2024	Cust. Order No.:		Customer Code:	ROCH0003
Due Date:		Salesman:	ADAM MAZZARA	Phone:	248-656-4632
Branch Code:	1100	Taken By:	Ashley Groves		
Reference:	101002	Delivery Method:			

DETAILS

EQ#	Description	Year	Qty	Unit Price	Sales Value	Tax	Amount
V9040013	HD CAMERA BASE MODULE FOR T76/86 TRACTOR		1	\$6,416.50	\$6,416.50		\$6,416.50
V0494050	ORION 3.0 ZOOM HD/SD ADAPTIVE PAN & TILT CAMERA		1	\$21,145.54	\$21,145.54		\$21,145.54
904055000	ADAPTER 8 HD - 10 HD		1	\$2,175.98	\$2,175.98		\$2,175.98
FREIGHT	FREIGHT/PDI		1	\$150.00	\$150.00		\$150.00

PER THE SOURCEWELL CONTRACT# 120721-RVL

Sub Total: \$29,888.02

Tax: \$0.00

Total: \$29,888.02

Payment Terms: 45 DAYS FROM INVOICE

PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE TEAMJDC.COM



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