

APPLICATION AND CERTIFICATION FOR PAYMENT

TO CONTRACTOR:
 HIDALGO COUNTY
 3400 N. MCCOLL RD. SUITE 16F
 MCALLEN, TX 78501

PROJECT:
 HIDALGO COUNTY COURTHOUSE AV
 100 N. CLOSNER BLVD
 EDINBURG, TEXAS 78539
VIA ARCHITECT:

PROJECT NO: Q02262
APPLICATION NO: 3
APPLICATION DATE: 6/1/2021
PERIOD TO: 6/30/2021

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
 TELEPRO COMMUNICATIONS
 12005 N. Bryan Rd
 Mission, TX 78573
CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		\$	4,453,953.00
2. Net change by Change Orders		\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		\$	4,453,953.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$	757,540.81
5. RETAINAGE:			
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00	
b. 0 % of Stored Material (Column F on G703)	\$	0.00	
c. Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		\$	757,540.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$	491,867.36
8. CURRENT PAYMENT DUE		\$	265,673.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		\$	3,696,412.19

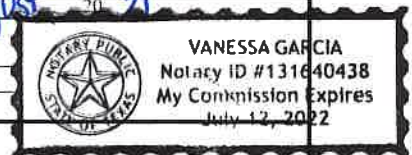
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

SUBCONTRACTOR:

By: *Janet Beckham* Date: 8/30/2021

State of: TEXAS County of: Hidalgo
 Subscribed and sworn to before me this 30 day of AUGUST 2021

Notary Public: *[Signature]*
 My Commission expires: 7/12/22



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Contractor certifies to the Owner that to the best of the Contractor's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 265,673.45

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month		\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO 3
 APPLICATION DATE 6/1/2021
 PERIOD TO 6/30/2021
 PROJECT NO: Q02262

QTY NO.	UOM	DESCRIPTION	UNIT PRICE	AMOUNT VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETED (G + C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
8.00	EACH	CC AV2, CUSTOM, DATA PRO	68.6750	549.40	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$549.40
8.00	EACH	CC DMTX TYPE 1 - DM LITE TRANSMITTER, HD-TX-101-C-1G-E, CRESTRON	184.3563	1,474.85	\$ 1,474.85	\$ -	\$ -	\$1,474.85	100.00%	\$ 0.00
8.00	EACH	CC BP TYPE 1 - BUTTON PANEL, MPC3-102-B, CRESTRON	528.8100	4,230.48	\$ 4,230.48	\$ -	\$ -	\$4,230.48	100.00%	\$ 0.00
8.00	EACH	CC WPS TYPE 1 - WIRELESS PRESENTATION SYSTEM, GEN 3, MERSIVE SOLSTICE	1,509.3475	12,074.78	\$ -	\$ 12,074.78	\$ -	\$12,074.78	100.00%	\$ 0.00
8.00	EACH	CC DMRX TYPE 1 - DM RECEIVER AND ROOM CONTROLLER, HD-RX-101-C-E, CRESTRON	160.0988	1,280.79	\$ 1,280.79	\$ -	\$ -	\$1,280.79	100.00%	\$ 0.00
8.00	EACH	CC POE TYPE 1 - POE INJECTOR, PI-05, PAKEDGE	106.7325	853.86	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$853.86
1.00	EACH	CC MON TYPE CONFERENCE 1C-121 - 65", 65UH5F, LG	1,725.5100	1,725.51	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$1,725.51
1.00	EACH	CC MON TYPE CONFERENCE 1C-124 - 55", 55UH5F, LG	1,668.9000	1,668.90	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$1,668.90
1.00	EACH	CC MON TYPE CC CONFERENCE 1C-126 - 75", 75UH5F, LG	4,005.3400	4,005.34	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$4,005.34
1.00	EACH	CC MON TYPE CC CONFERENCE - 75", 75UH5F, LG	4,005.3400	4,005.34	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$4,005.34
1.00	EACH	CC MON TYPE CONFERENCE 2C-120 - 55", 55UH5F, LG	1,668.9000	1,668.90	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$1,668.90
1.00	EACH	CC MON TYPE CONFERENCE 2C-124 - 65", 65UH5F, LG	1,725.5100	1,725.51	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$1,725.51
1.00	EACH	CC MON TYPE CONFERENCE 3C-011 - 65", 65UH5F, LG	1,725.5100	1,725.51	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$1,725.51
1.00	EACH	CC MON TYPE CONF/LIB 3C-022 65", 65UH5F, LG	1,725.5100	1,725.51	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$1,725.51
6.00	EACH	CC MONITOR MOUNT, LCM1U, CHIEF	228.5583	1,371.35	\$ -	\$ 1,371.35	\$ -	\$1,371.35	100.00%	\$ 0.00
2.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0150	166.03	\$ -	\$ 166.03	\$ -	\$166.03	100.00%	\$ 0.00
1.00	EACH	CC DMTX TYPE 1 - DM LITE TRANSMITTER, HD-TX-101-C-1G-E, CRESTRON	184.3600	184.36	\$ 184.36	\$ -	\$ -	\$184.36	100.00%	\$ 0.00
1.00	EACH	CC BP TYPE 1 - BUTTON PANEL, MPC3-102-B, CRESTRON	528.8100	528.81	\$ 528.81	\$ -	\$ -	\$528.81	100.00%	\$ 0.00
1.00	EACH	CC WPS TYPE 1 - WIRELESS PRESENTATION SYSTEM, GEN 3, MERSIVE SOLSTICE	1,509.3500	1,509.35	\$ -	\$ 1,509.35	\$ -	\$1,509.35	100.00%	\$ 0.00
1.00	EACH	CC DMRX TYPE 1 - DM RECEIVER AND ROOM CONTROLLER, HD-RX-101-C-E, CRESTRON	168.8300	168.83	\$ 168.83	\$ -	\$ -	\$168.83	100.00%	\$ 0.00
1.00	EACH	CC POE TYPE 1 - POE INJECTOR, PI-05, PAKEDGE	106.7300	106.73	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$106.73
1.00	EACH	CC MON TYPE 3- 75", 75UH5F, LG	4,005.3400	4,005.34	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$4,005.34
1.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0100	83.01	\$ -	\$ 83.01	\$ -	\$83.01	100.00%	\$ 0.00
5.00	EACH	CC AV2, CUSTOM, DATA PRO	68.6760	343.38	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$343.38
5.00	EACH	CC HDMI CABLE, CUSTOM, CRESTRON	107.8100	539.05	\$ 539.05	\$ -	\$ -	\$539.05	100.00%	\$ 0.00
5.00	EACH	CC BP TYPE 1 - BUTTON PANEL, MPC3-102-B, CRESTRON	528.8100	2,644.05	\$ 2,644.05	\$ -	\$ -	\$2,644.05	100.00%	\$ 0.00
5.00	EACH	CC WPS TYPE 1 - WIRELESS PRESENTATION SYSTEM, GEN 3, MERSIVE SOLSTICE	1,509.3480	7,546.74	\$ -	\$ 7,546.74	\$ -	\$7,546.74	100.00%	\$ 0.00
5.00	EACH	CC POE TYPE 1 - POE INJECTOR, PI-05, PAKEDGE	106.7320	533.66	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$533.66
1.00	EACH	CC MON TYPE IT CIRCULATION 1A-114 - 65", 65UH5F, LG	1,725.5100	1,725.51	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$1,725.51
1.00	EACH	CC MON TYPE BREAK ROOM 1B-142 - 75", 75UH5F, LG	4,005.3400	4,005.34	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$4,005.34
1.00	EACH	CC MON TYPE OPEN AREA 1D-105 - 75", 75UH5F, LG	4,005.3400	4,005.34	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$4,005.34
1.00	EACH	CC MON TYPE DA STATIONS 2A-124 - 75", 75UH5F, LG	4,005.3400	4,005.34	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$4,005.34
1.00	EACH	CC MON TYPE RESEARCH 2D-116 - 49", 49UH5F, LG	1,024.1900	1,024.19	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$1,024.19
4.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0150	332.06	\$ -	\$ 332.06	\$ -	\$332.06	100.00%	\$ 0.00
1.00	EACH	CC MONITOR MOUNT, RMF2, CHIEF	53.9100	53.91	\$ -	\$ 53.91	\$ -	\$53.91	100.00%	\$ 0.00
4.00	EACH	CC AV2, CUSTOM, DATAPRO	68.6750	274.70	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$274.70
4.00	EACH	CC HDMI CABLE, CUSTOM	107.8100	431.24	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$431.24
4.00	EACH	CC BP TYPE 1 - BUTTON PANEL, MPC3-102-B, CRESTRON	528.8100	2,115.24	\$ 2,115.24	\$ -	\$ -	\$2,115.24	100.00%	\$ 0.00
4.00	EACH	CC POE TYPE 1 - POE INJECTOR, PI-05, PAKEDGE	106.7325	426.93	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$426.93
4.00	EACH	CC MON TYPE 49" TYPE 7, 49UH5F, LG	1,024.1900	4,096.76	\$ -	\$ -	\$ -	\$ 0.00	0.00%	\$4,096.76
4.00	EACH	CC MONITOR MOUNT, RMF2, CHIEF	53.9050	215.62	\$ -	\$ 215.62	\$ -	\$215.62	100.00%	\$ 0.00
6.00	EACH	CC DMTX TYPE 1 - DM LITE TRANSMITTER, HD-TX-101-C-1G-E, CRESTRON	184.3567	1,106.14	\$ 1,106.14	\$ -	\$ -	\$1,106.14	100.00%	\$ 0.00

6.00	EACH	CC BP TYPE 1 - BUTTON PANEL, MPC3-102-B, CRESTRON	528.8100	3,172.86	\$	3,172.86	\$	-	\$	-	\$3,172.86	100.00%	\$0.00
6.00	EACH	CC DMRX TYPE 1 - DM RECEIVER AND ROOM CONTROLLER, HD-RX-101-C-E, CRESTRON	168.8317	1,012.99	\$	1,012.99	\$	-	\$	-	\$1,012.99	100.00%	\$0.00
6.00	EACH	CC POE TYPE 1 - POE INJECTOR, PI-05, PAKEDGE	106.7317	640.39	\$	-	\$	-	\$	-	\$0.00	0.00%	\$640.39
1.00	EACH	CC MON TYPE - 65", 65UH5F, LG	1,725.5100	1,725.51	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,725.51
5.00	EACH	CC MON TYPE 5 - 55", 55UH5F, LG	1,668.8960	8,344.48	\$	-	\$	-	\$	-	\$0.00	0.00%	\$8,344.48
1.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0100	83.01	\$	-	\$	83.01	\$	-	\$83.01	100.00%	\$0.00
5.00	EACH	CC MONITOR MOUNT, RLF2, CHIEF	68.9980	344.99	\$	-	\$	344.99	\$	-	\$344.99	100.00%	\$0.00
1.00	EACH	CC DMTX TYPE 1 - DM LITE TRANSMITTER, HD-TX-101-C-1G-E, CRESTRON	184.3600	184.36	\$	184.36	\$	-	\$	-	\$184.36	100.00%	\$0.00
1.00	EACH	CC BP TYPE 1 - BUTTON PANEL, MPC3-102-B, CRESTRON	528.8100	528.81	\$	528.81	\$	-	\$	-	\$528.81	100.00%	\$0.00
1.00	EACH	CC DMRX TYPE 1 - DM RECEIVER AND ROOM CONTROLLER, HD-RX-101-C-E, CRESTRON	168.8300	168.83	\$	168.83	\$	-	\$	-	\$168.83	100.00%	\$0.00
1.00	EACH	CC POE TYPE 1 - POE INJECTOR, PI-05, PAKEDGE	106.7300	106.73	\$	-	\$	-	\$	-	\$0.00	0.00%	\$106.73
1.00	EACH	CC MON TYPE 5 - 55", 55UH5F, LG	1,668.9000	1,668.90	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,668.90
1.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0100	83.01	\$	-	\$	83.01	\$	-	\$83.01	100.00%	\$0.00
7.00	EACH	CC DA TYPE 1, HD-DA2-4KZ-E, CRESTRON	194.0586	1,358.41	\$	1,358.41	\$	-	\$	-	\$1,358.41	100.00%	\$0.00
7.00	EACH	CC DMTX TYPE 1 - DM LITE TRANSMITTER, HD-TX-101-C-1G-E, CRESTRON	184.3557	1,290.49	\$	1,290.49	\$	-	\$	-	\$1,290.49	100.00%	\$0.00
7.00	EACH	CC DMRX TYPE 1 - DM RECEIVER AND ROOM CONTROLLER, HD-RX-101-C-E, CRESTRON	160.0986	1,120.69	\$	1,120.69	\$	-	\$	-	\$1,120.69	100.00%	\$0.00
7.00	EACH	CC MON TYPE 5 - 55", 55UH5F, LG	1,668.8957	11,682.27	\$	-	\$	-	\$	-	\$0.00	0.00%	\$11,682.27
7.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0143	581.10	\$	-	\$	581.10	\$	-	\$581.10	100.00%	\$0.00
4.00	EACH	CC DMTX TYPE 1 - DM LITE TRANSMITTER, HD-TX-101-C-1G-E, CRESTRON	184.3550	737.42	\$	737.42	\$	-	\$	-	\$737.42	100.00%	\$0.00
4.00	EACH	CC DMRX TYPE 1 - DM RECEIVER AND ROOM CONTROLLER, HD-RX-101-C-E, CRESTRON	160.0975	640.39	\$	640.39	\$	-	\$	-	\$640.39	100.00%	\$0.00
4.00	EACH	CC MON TYPE 5 - 55", 55UH5F, LG	1,668.8950	6,675.58	\$	-	\$	-	\$	-	\$0.00	0.00%	\$6,675.58
4.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0150	332.06	\$	-	\$	332.06	\$	-	\$332.06	100.00%	\$0.00
1.00	EACH	CC VCC - VIDEO CONFERENCING CODEC, ICON 800, LIFESIZE	12,937.2600	12,937.26	\$	-	\$	12,937.26	\$	-	\$12,937.26	100.00%	\$0.00
3.00	EACH	CC DMTX TYPE 1 - DM LITE TRANSMITTER, HD-TX-101-C-1G-E, CRESTRON	184.3567	553.07	\$	553.07	\$	-	\$	-	\$553.07	100.00%	\$0.00
1.00	EACH	CC BP TYPE 1 - BUTTON PANEL, MPC3-102-B, CRESTRON	528.8100	528.81	\$	528.81	\$	-	\$	-	\$528.81	100.00%	\$0.00
3.00	EACH	CC DMRX TYPE 1 - DM RECEIVER AND ROOM CONTROLLER, HD-RX-101-C-E, CRESTRON	160.1000	480.30	\$	480.30	\$	-	\$	-	\$480.30	100.00%	\$0.00
1.00	EACH	CC WPS TYPE 1 - WIRELESS PRESENTATION SYSTEM, GEN 3, MERSIVE SOLSTICE	1,509.3500	1,509.35	\$	-	\$	1,509.35	\$	-	\$1,509.35	100.00%	\$0.00
1.00	EACH	CC AVSW TYPE 3 - AV NETWORK SWITCH, 9300, CISCO	13,100.3800	13,100.38	\$	-	\$	-	\$	-	\$0.00	0.00%	\$13,100.38
1.00	EACH	CC HDSW TYPE 2 - HDMI SWITCHER, HD-MD4X2-4K-E, CRESTRON	436.6300	436.63	\$	436.63	\$	-	\$	-	\$436.63	100.00%	\$0.00
1.00	EACH	CC MON TYPE VIDEO CONFERENCE ROOM 3C-006 - 65", 65UH5F, LG	1,725.5100	1,725.51	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,725.51
2.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0150	166.03	\$	-	\$	166.03	\$	-	\$166.03	100.00%	\$0.00
1.00	EACH	CC ER-VCC1 RACK, SRSR-4-12, MIDDLE ATLANTIC	498.0800	498.08	\$	-	\$	498.08	\$	-	\$498.08	100.00%	\$0.00
1.00	EACH	CC POWER STRIP BRACKET, PB-XS, MIDDLE ATLANTIC	24.8000	24.80	\$	-	\$	24.80	\$	-	\$24.80	100.00%	\$0.00
2.00	EACH	CC CABINET COOLER, CAB-COOL-2, MIDDLE ATLANTIC	141.7700	283.54	\$	-	\$	283.54	\$	-	\$283.54	100.00%	\$0.00
2.00	EACH	CC DMTX TYPE 1 - DM LITE TRANSMITTER, HD-TX-101-C-1G-E, CRESTRON	184.3550	368.71	\$	368.71	\$	-	\$	-	\$368.71	100.00%	\$0.00
1.00	EACH	CC CAM TYPE 1, (999-99600-100W), VADDIO ROBOSHOT 12E	3,701.6100	3,701.61	\$	-	\$	-	\$	-	\$0.00	0.00%	\$3,701.61
1.00	EACH	CC TP TYPE 3 TOUCH PANEL, TSW-760-NC-B-S, CRESTRON	679.2100	679.21	\$	679.21	\$	-	\$	-	\$679.21	100.00%	\$0.00
1.00	EACH	CC CM TYPE 1 CEILING MICROPHONE ARRAY, MXA910-A, SHURE	3,233.2400	3,233.24	\$	-	\$	3,233.24	\$	-	\$3,233.24	100.00%	\$0.00
1.00	EACH	CC CON TYPE 1 CONVERTER, F5U409, BELKIN	43.1200	43.12	\$	-	\$	-	\$	-	\$0.00	0.00%	\$43.12
1.00	EACH	CC WPS TYPE SOLSTICE 1 - WIRELESS PRESENTATION SYSTEM, GEN 3, MERSIVE	1,509.3500	1,509.35	\$	-	\$	1,509.35	\$	-	\$1,509.35	100.00%	\$0.00
1.00	EACH	CC VCC TYPE 1 W/ LIFESIZE PHONE HD, ICON 700, LIFESIZE	8,624.8400	8,624.84	\$	-	\$	8,624.84	\$	-	\$8,624.84	100.00%	\$0.00
1.00	EACH	CC DMPS TYPE 1 AUDIO/VIDEO PRESENTATION SWITCHER, DMPS3-4K-350-C, CRESTRON	4,851.4700	4,851.47	\$	4,851.47	\$	-	\$	-	\$4,851.47	100.00%	\$0.00
1.00	EACH	CC AVSW TYPE 3 AV NETWORK SWITCH, 3560CX-12PC-S, CISCO	1,306.3400	1,306.34	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,306.34
1.00	EACH	CC DSP TYPE 1 CORE, 110F, QCS	2,156.2100	2,156.21	\$	-	\$	-	\$	-	\$0.00	0.00%	\$2,156.21
1.00	EACH	CC AMP TYPE 4, AMP-X300, CRESTRON	388.1200	388.12	\$	388.12	\$	-	\$	-	\$388.12	100.00%	\$0.00
2.00	EACH	CC SPEAKERS TYPE 1, CONTROL 26CT, JBL	123.2050	246.41	\$	-	\$	246.41	\$	-	\$246.41	100.00%	\$0.00
1.00	EACH	CC DMRX TYPE 2, DM-RMC-4KZ-SCALER - C, CRESTRON	873.2700	873.27	\$	873.27	\$	-	\$	-	\$873.27	100.00%	\$0.00
1.00	EACH	CC MON TYPE - 75", 75UH5F, LG	4,005.3400	4,005.34	\$	-	\$	-	\$	-	\$0.00	0.00%	\$4,005.34
1.00	EACH	CC MON TYPE - 86", 86UH5F, LG	5,562.9800	5,562.98	\$	-	\$	-	\$	-	\$0.00	0.00%	\$5,562.98
2.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0150	166.03	\$	-	\$	166.03	\$	-	\$166.03	100.00%	\$0.00
2.00	EACH	CC ER-VCC1 RACK, SRSR-4-12, MIDDLE ATLANTIC	64.6850	129.37	\$	-	\$	129.37	\$	-	\$129.37	100.00%	\$0.00
2.00	EACH	CC POWER STRIP BRACKET, PB-XS, MIDDLE ATLANTIC	498.0850	996.17	\$	-	\$	996.17	\$	-	\$996.17	100.00%	\$0.00

4.00	EACH	CC CABINET COOLER, CAB-COOL-2, MIDDLE ATLANTIC	24,7975	99.19	\$	-	\$	99.19	\$	-	\$99.19	100.00%	\$0.00
1.00	EACH	CC DMTX TYPE 1 - DM LITE TRANSMITTER, HD-TX-101-C-1G-E, CRESTRON	184.3600	184.36	\$	184.36	\$	-	\$	-	\$184.36	100.00%	\$0.00
2.00	EACH	CC CAM TYPE 1, (999-99600-100W), VADDIO ROBOSHOT 12E	3,701.6100	7,403.22	\$	-	\$	-	\$	-	\$0.00	0.00%	\$7,403.22
2.00	EACH	CC TP TYPE 3 TOUCH PANEL, TSW-760, CRESTRON	679.2050	1,358.41	\$	1,358.41	\$	-	\$	-	\$1,358.41	100.00%	\$0.00
1.00	EACH	CC CM TYPE 1 CEILING MICROPHONE ARRAY, MXA910-A, SHURE	3,233.2400	3,233.24	\$	-	\$	3,233.24	\$	-	\$3,233.24	100.00%	\$0.00
1.00	EACH	CC CON TYPE 2, MINI CONVERTER HDMI, BLACK MAGIC	131.5300	131.53	\$	-	\$	131.53	\$	-	\$131.53	100.00%	\$0.00
1.00	EACH	CC BR TYPE 1, DN-500BD MKII, DENON	320.2000	320.20	\$	-	\$	-	\$	-	\$0.00	0.00%	\$320.20
1.00	EACH	CC WPS TYPE 1 - WIRELESS PRESENTATION SYSTEM, GEN 3, MERSIVE SOLSTICE	1,509.3500	1,509.35	\$	-	\$	1,509.35	\$	-	\$1,509.35	100.00%	\$0.00
1.00	EACH	CC VCC TYPE 1 W/ LIFESIZE PHONE HD, ICON 700, LIFESIZE	8,624.8400	8,624.84	\$	-	\$	8,624.84	\$	-	\$8,624.84	100.00%	\$0.00
1.00	EACH	CC DMPS TYPE 1 AUDIO/VIDEO PRESENTATION SWITCHER, DMPS3-4K-350-C, CRESTRON	4,851.4700	4,851.47	\$	4,851.47	\$	-	\$	-	\$4,851.47	100.00%	\$0.00
1.00	EACH	CC AVSW TYPE 3 AV NETWORK SWITCH, 3560CX-12PC-S, CISCO	1,306.3400	1,306.34	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,306.34
1.00	EACH	CC DSP TYPE 1, CORE 110F, QCS	2,156.2100	2,156.21	\$	-	\$	-	\$	-	\$0.00	0.00%	\$2,156.21
1.00	EACH	CC AMP TYPE 4, AMP-X300, CRESTRON	388.1200	388.12	\$	388.12	\$	-	\$	-	\$388.12	100.00%	\$0.00
6.00	EACH	CC SPEAKERS TYPE 1, CONTROL 26CT, JBL	123.2067	739.24	\$	-	\$	739.24	\$	-	\$739.24	100.00%	\$0.00
1.00	EACH	CC DMRX TYPE 2, DM-RMC-4KZ-SCALER- C, CRESTRON	873.2700	873.27	\$	873.27	\$	-	\$	-	\$873.27	100.00%	\$0.00
1.00	EACH	CC DMRX TYPE 4, DM-RMC-4K-100-C-1G, CRESTRON	339.6000	339.60	\$	-	\$	-	\$	-	\$339.60	100.00%	\$0.00
1.00	EACH	CC MON TYPE - 75", 75UH5F, LG	4,005.3400	4,005.34	\$	-	\$	-	\$	-	\$0.00	0.00%	\$4,005.34
1.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0100	83.01	\$	-	\$	83.01	\$	-	\$83.01	100.00%	\$0.00
1.00	EACH	CC REC TYPE 2, HYPERDECK STUDIO MINI, BLACK MAGIC	754.6700	754.67	\$	-	\$	-	\$	-	\$0.00	0.00%	\$754.67
1.00	EACH	CC MON TYPE 8 - 22" TOUCH SCREEN LCD DESKTOP MONITOR, PCT2265, PLANAR	269.5300	269.53	\$	-	\$	-	\$	-	\$0.00	0.00%	\$269.53
1.00	EACH	CC ER-VCC1 RACK, SRSR-4-12, MIDDLE ATLANTIC	498.0800	498.08	\$	-	\$	498.08	\$	-	\$498.08	100.00%	\$0.00
1.00	EACH	CC POWER STRIP BRACKET, PB-XS, MIDDLE ATLANTIC	24.8000	24.80	\$	-	\$	24.80	\$	-	\$24.80	100.00%	\$0.00
2.00	EACH	CC CABINET COOLER, CAB-COOL-2, MIDDLE ATLANTIC	141.7700	283.54	\$	-	\$	283.54	\$	-	\$283.54	100.00%	\$0.00
1.00	EACH	CC AV4 PLATE, CUSTOM, DATAPRO	147.7000	147.70	\$	-	\$	-	\$	-	\$0.00	0.00%	\$147.70
6.00	EACH	CC DMTX TYPE 2, DM-TX-4KZ-100-C-1G, CRESTRON	485.1467	2,910.88	\$	2,910.88	\$	-	\$	-	\$2,910.88	100.00%	\$0.00
2.00	EACH	CC CAM TYPE 1, (999-99600-100W), VADDIO ROBOSHOT 12E	3,816.4900	7,632.98	\$	-	\$	-	\$	-	\$0.00	0.00%	\$7,632.98
4.00	EACH	CC CM TYPE 1 CEILING MICROPHONE ARRAY, MXA910-A, SHURE	3,233.2375	12,932.95	\$	-	\$	12,932.95	\$	-	\$12,932.95	100.00%	\$0.00
2.00	EACH	CC CON TYPE 2, MINI CONVERTER HDMI, BLACK MAGIC	131.5300	263.06	\$	-	\$	263.06	\$	-	\$263.06	100.00%	\$0.00
2.00	EACH	CC WPS TYPE 1 - WIRELESS PRESENTATION SYSTEM, GEN 3, MERSIVE SOLSTICE	1,509.3450	3,018.69	\$	-	\$	3,018.69	\$	-	\$3,018.69	100.00%	\$0.00
2.00	EACH	CC VCC TYPE 1 VIDEO CONFERENCING CODEC, ICON 800, LIFESIZE	12,937.2600	25,874.52	\$	-	\$	-	\$	-	\$0.00	0.00%	\$25,874.52
2.00	EACH	CC DMPS TYPE 1 AUDIO/VIDEO PRESENTATION SWITCHER, DMPS3-4K-350-C, CRESTRON	4,851.4750	9,702.95	\$	9,702.95	\$	-	\$	-	\$9,702.95	100.00%	\$0.00
2.00	EACH	CC AVSW TYPE 3 AV NETWORK SWITCH, 3560CX-12PC-S, CISCO	3,321.4250	6,642.85	\$	-	\$	-	\$	-	\$0.00	0.00%	\$6,642.85
2.00	EACH	CC DSP TYPE 1 DIGITAL SIGNAL PROCESSOR, CORE 110F, QCS	2,156.2100	4,312.42	\$	-	\$	-	\$	-	\$0.00	0.00%	\$4,312.42
2.00	EACH	CC COM TYPE 1 I/O COM PORT MODULE, CEN-IO-COM-102, CRESTRON	179.5050	359.01	\$	359.01	\$	-	\$	-	\$359.01	100.00%	\$0.00
2.00	EACH	CC AMP TYPE 4 AMPLIFIER, AMP-X300, CRESTRON	388.1200	776.24	\$	776.24	\$	-	\$	-	\$776.24	100.00%	\$0.00
6.00	EACH	CC SPEAKERS TYPE 1, CONTROL 26CT, JBL	123.2067	739.24	\$	-	\$	-	\$	-	\$0.00	0.00%	\$739.24
2.00	EACH	CC DMRX TYPE 3 DM RECEIVER AND ROOM CONTROLLER, DM-RMC-4KZ-100-C, CRESTRON	436.6350	873.27	\$	873.27	\$	-	\$	-	\$873.27	100.00%	\$0.00
2.00	EACH	CC DMRX TYPE 2 DM RECEIVER AND ROOM CONTROLLER, DM-RMC-4KZ- SCALER- C, CRESTRON	873.2650	1,746.53	\$	1,746.53	\$	-	\$	-	\$1,746.53	100.00%	\$0.00
2.00	EACH	CC MON TYPE - 86", 86UH5F, LG	5,562.9800	11,125.96	\$	-	\$	-	\$	-	\$0.00	0.00%	\$11,125.96
2.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0150	166.03	\$	-	\$	-	\$	-	\$0.00	0.00%	\$166.03
2.00	EACH	CC REC TYPE 1 AUDIO RECORDER, DN700R, DENON	567.0850	1,134.17	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,134.17
2.00	EACH	CC ER-VCC1 RACK, SRSR-4-12, MIDDLE ATLANTIC	498.0850	996.17	\$	-	\$	-	\$	-	\$0.00	0.00%	\$996.17
2.00	EACH	CC POWER STRIP BRACKET, PB-XS, MIDDLE ATLANTIC	24.7950	49.59	\$	-	\$	-	\$	-	\$0.00	0.00%	\$49.59
4.00	EACH	CC CABINET COOLER, CAB-COOL-2, MIDDLE ATLANTIC	141.7700	567.08	\$	-	\$	-	\$	-	\$0.00	0.00%	\$567.08
2.00	EACH	CC AV4 PLATE, CUSTOM, DATAPRO	118.8050	237.61	\$	-	\$	-	\$	-	\$0.00	0.00%	\$237.61
2.00	EACH	CC DMTX TYPE 2, DM-TX-4KZ-100-C-1G, CRESTRON	485.1450	970.29	\$	970.29	\$	-	\$	-	\$970.29	100.00%	\$0.00
1.00	EACH	CC TP TYPE 3 TOUCH PANEL, TSW-760, CRESTRON	679.2100	679.21	\$	679.21	\$	-	\$	-	\$679.21	100.00%	\$0.00
1.00	EACH	CC BR TYPE 1 BLUE-RAY DISC PLAYER, DN-500BD MKII, DENON	320.2000	320.20	\$	-	\$	-	\$	-	\$0.00	0.00%	\$320.20
1.00	EACH	CC WPS TYPE 1 - WIRELESS PRESENTATION SYSTEM, GEN 3, MERSIVE SOLSTICE	1,509.3500	1,509.35	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,509.35
1.00	EACH	CC DMPS TYPE 2 AUDIO/VIDEO PRESENTATION SWITCHER, DMPS3-4K-150-C, CRESTRON	2,553.8200	2,553.82	\$	2,553.82	\$	-	\$	-	\$2,553.82	100.00%	\$0.00
1.00	EACH	CC AVSW TYPE 3 AV NETWORK SWITCH, 3560CX-12PC-S, CISCO	131.2100	131.21	\$	-	\$	-	\$	-	\$0.00	0.00%	\$131.21
1.00	EACH	CC AMP TYPE 4 AMPLIFIER, AMP-X300, CRESTRON	388.1200	388.12	\$	388.12	\$	-	\$	-	\$388.12	100.00%	\$0.00

8.00	EACH	CC SPEAKERS TYPE 1, CONTROL 26CT, JBL	123.2063	985.65	\$	-	\$	-	\$	-	\$0.00	0.00%	\$985.65
1.00	EACH	CC DMRX TYPE 2 DM RECEIVER AND ROOM CONTROLLER, DM-RMC-4KZ- SCALER- C, CRESTRON	873.2700	873.27	\$	873.27	\$	-	\$	-	\$873.27	100.00%	\$0.00
2.00	EACH	CC MON TYPE - 86", 86UH5F, LG	5,562.9800	11,125.96	\$	-	\$	-	\$	-	\$0.00	0.00%	\$11,125.96
2.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0150	166.03	\$	-	\$	-	\$	-	\$0.00	0.00%	\$166.03
2.00	EACH	CC ER-MULTI) RACK, DWR-16-17PD, MIDDLE ATLANTIC	589.1850	1,178.37	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,178.37
2.00	EACH	CC FAN, QFAN w/ POWER SUPPLY, MIDDLE ATLANTIC	58.7550	117.51	\$	-	\$	-	\$	-	\$0.00	0.00%	\$117.51
4.00	EACH	CC POWER STRIP BRACKET, PD-815SC, MIDDLE ATLANTIC	80.3200	321.28	\$	-	\$	-	\$	-	\$0.00	0.00%	\$321.28
4.00	EACH	CC POWER STRIP BRACKET, PB-DWR, MIDDLE ATLANTIC	28.0300	112.12	\$	-	\$	-	\$	-	\$0.00	0.00%	\$112.12
1.00	EACH	CC IO PANEL 2 HDMI, CUSTOM, DATAPRO	101.8800	101.88	\$	-	\$	-	\$	-	\$0.00	0.00%	\$101.88
15.00	EACH	CC TP TYPE 3 TOUCH PANEL, TSW-760, CRESTRON	679.2060	10,188.09	\$	10,188.09	\$	-	\$	-	\$10,188.09	100.00%	\$0.00
15.00	EACH	CC DEC TYPE 1 NETWORK AV DECODER, DM-NVX-D30, CRESTRON	630.6913	9,460.37	\$	9,460.37	\$	-	\$	-	\$9,460.37	100.00%	\$0.00
15.00	EACH	CC MON TYPE 7 49" LCD MONITORS, 49UH5F, LG	1,024.1893	15,362.84	\$	-	\$	-	\$	-	\$0.00	0.00%	\$15,362.84
15.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0140	1,245.21	\$	-	\$	1,245.21	\$	-	\$1,245.21	100.00%	\$0.00
30.00	EACH	CC BP TYPE 1 - BUTTON PANEL, MPC3-102-B, CRESTRON	528.8107	15,864.32	\$	15,864.32	\$	-	\$	-	\$15,864.32	100.00%	\$0.00
30.00	EACH	CC USB TYPE 3 USB EXTENDER TRANSMITTER, USB-EXT-2-REMOTE- 1G-, CRESTRON	291.0883	8,732.65	\$	8,732.65	\$	-	\$	-	\$8,732.65	100.00%	\$0.00
30.00	EACH	CC DMTX TYPE 1 - DM LITE TRANSMITTER, HD-TX-101-C-1G-E, CRESTRON	184.3560	5,530.68	\$	5,530.68	\$	-	\$	-	\$5,530.68	100.00%	\$0.00
30.00	EACH	CC POE TYPE 1 - POE INJECTOR, PI-05, PAKEDGE	106.7323	3,201.97	\$	-	\$	-	\$	-	\$0.00	0.00%	\$3,201.97
30.00	EACH	CC USB TYPE 4 USB EXTENDER TRANSMITTER, USB-EXT-2-LOCAL-1G- W, CRESTRON	291.0883	8,732.65	\$	8,732.65	\$	-	\$	-	\$8,732.65	100.00%	\$0.00
30.00	EACH	CC DMRX TYPE 2 DM RECEIVER AND ROOM CONTROLLER, DM-RMC-4KZ- SCALER- C, CRESTRON	873.2653	26,197.96	\$	26,197.96	\$	-	\$	-	\$26,197.96	100.00%	\$0.00
30.00	EACH	CC MON TYPE 4 65" LCD MONITOR, 65UH5F, LG	1,725.5073	51,765.22	\$	-	\$	-	\$	-	\$0.00	0.00%	\$51,765.22
30.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0140	2,490.42	\$	-	\$	2,490.42	\$	-	\$2,490.42	100.00%	\$0.00
60.00	EACH	CC BP TYPE 1 - BUTTON PANEL, MPC3-102-B, CRESTRON	528.8105	31,728.63	\$	31,728.63	\$	-	\$	-	\$31,728.63	100.00%	\$0.63
60.00	EACH	CC POE TYPE 1 - POE INJECTOR, PI-05, PAKEDGE	106.7323	6,403.94	\$	-	\$	-	\$	-	\$0.00	0.00%	\$6,403.94
60.00	EACH	CC MON TYPE 7 49" LCD MONITORS, 49UH5F, LG	1,024.1892	61,451.35	\$	-	\$	-	\$	-	\$0.00	0.00%	\$61,451.35
60.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0142	4,980.85	\$	-	\$	4,980.85	\$	-	\$4,980.85	100.00%	\$0.00
90.00	EACH	CC TTB TYPE 1 TABLE TOP BOX, TB-BOSE-IPS-BLK, FSR	267.6936	24,092.42	\$	-	\$	24,092.42	\$	-	\$24,092.42	100.00%	\$0.00
90.00	EACH	CC TTB TYPE 1 AC INSERT (BLACK), IPS-AC110D, FSR	67.2738	6,054.64	\$	-	\$	6,054.64	\$	-	\$6,054.64	100.00%	\$0.00
90.00	EACH	CC TTB TYPE 1 HDMI FEMALE TO HDMI FEMALE INSERT PLATE (BLACK), IPS-V610S-BLK, FSR	55.3607	4,982.46	\$	-	\$	4,982.46	\$	-	\$4,982.46	100.00%	\$0.00
90.00	EACH	CC TTB TYPE 1 VOICE/DATA INSERT, IPS-D717S-BLK, FSR	57.4630	5,171.67	\$	-	\$	5,171.67	\$	-	\$5,171.67	100.00%	\$0.00
90.00	EACH	CC CHG TYPE 1 TABLE TOP BOX USB CHARGER, SS-USB-CHRG-PS6, FSR	117.5134	10,576.21	\$	-	\$	10,576.21	\$	-	\$10,576.21	100.00%	\$0.00
120.00	EACH	CC ENC TYPE 1 NETWORK AV ENCODER, DM-NVX-E30, CRESTRON	630.6915	75,682.98	\$	75,682.98	\$	-	\$	-	\$75,682.98	100.00%	\$0.00
30.00	EACH	CC TP TYPE 1 TOUCH PANEL, TSW-1060-B-S, CRESTRON	1,164.3537	34,930.61	\$	34,930.61	\$	-	\$	-	\$34,930.61	100.00%	\$0.00
30.00	EACH	CC TP TYPE 1 TOUCH PANEL TABLE TOP, TSW-1060-TTK-B-S, CRESTRON	121.2867	3,638.60	\$	3,638.60	\$	-	\$	-	\$3,638.60	100.00%	\$0.00
60.00	EACH	CC AV4 PLATE, CUSTOM, DATAPRO	118.8072	7,128.43	\$	-	\$	-	\$	-	\$0.00	0.00%	\$7,128.43
60.00	EACH	CC FB2 FLOOR BOX, CUSTOM, DATAPRO	140.2075	8,412.45	\$	-	\$	-	\$	-	\$0.00	0.00%	\$8,412.45
30.00	EACH	CC TP WIRELESS TYPE 2, TST-902, CRESTRON	1,843.5597	55,306.79	\$	55,306.79	\$	-	\$	-	\$55,306.79	100.00%	\$0.00
30.00	EACH	CC TP - GTWY TYPE 2, CEN-GWEXER, CRESTRON	218.3163	6,549.49	\$	6,549.49	\$	-	\$	-	\$6,549.49	100.00%	\$0.00
30.00	EACH	CC DCM TYPE 1 DOCUMENT CAMERA, VZ8-NEO+, WOLFFVISION	4,507.5577	135,226.73	\$	-	\$	-	\$	-	\$0.00	0.00%	\$135,226.73
60.00	EACH	CC CAM TYPE 1 PTZ CAMERA, (999-99600-100W), VADDIO ROBOSHOT 12E	3,701.6093	222,096.56	\$	-	\$	-	\$	-	\$0.00	0.00%	\$222,096.56
60.00	EACH	CC DEC TYPE 2 NETWORK AV DECODER, DM-NVX-D30C, CRESTRON	630.6915	37,841.49	\$	37,841.49	\$	-	\$	-	\$37,841.49	100.00%	\$0.00
30.00	EACH	CC CON TYPE 1, FSU409, BELKIN	43.1243	1,293.73	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,293.73
30.00	EACH	CC VCC - VIDEO CONFERENCING CODEC, ICON 800, LIFESIZE	12,937.2617	388,117.85	\$	-	\$	-	\$	-	\$0.00	0.00%	\$388,117.85
30.00	EACH	CC WPS TYPE 1 WIRELESS PRESENTATION SYSTEM, GEN 3, MERSIVE SOLSTICE	1,509.3473	45,280.42	\$	-	\$	-	\$	-	\$0.00	0.00%	\$45,280.42
90.00	EACH	CC ENC TYPE 2 NETWORK AV ENCODER, DM-NVX-E30C, CRESTRON	630.6916	56,762.24	\$	56,762.24	\$	-	\$	-	\$56,762.24	100.00%	\$0.00
15.00	EACH	CC AVSW TYPE 1 AV NETWORK SWITCH, C9300-48P-A, CISCO	9,161.1987	137,417.98	\$	-	\$	-	\$	-	\$0.00	0.00%	\$137,417.98
15.00	EACH	CC AVSW TYPE 2 AV NETWORK SWITCH, C9300-24P-A, CISCO	6,031.6747	90,475.12	\$	-	\$	-	\$	-	\$0.00	0.00%	\$90,475.12
15.00	EACH	CC DIR TYPE 1 NVX XIO DIRECTOR, DM-XIO-DIR-80, CRESTRON	2,553.8153	38,307.23	\$	-	\$	-	\$	-	\$0.00	0.00%	\$38,307.23
30.00	EACH	CC DEC TYPE 2 NETWORK AV DECODER, DM-NVX-D30C, CRESTRON	630.6917	18,920.75	\$	-	\$	18,920.75	\$	-	\$18,920.75	100.00%	\$0.00
15.00	EACH	CC RCS TYPE 1 ROOM CONTROL SYSTEM, PROJ, CRESTRON	2,522.7660	37,841.49	\$	-	\$	-	\$	-	\$0.00	0.00%	\$37,841.49
30.00	EACH	CC RCS TYPE 1 3-SERIES™ CONTROL CARD - 3 COM PORTS, C3COM3, CRESTRON	339.6030	10,188.09	\$	-	\$	-	\$	-	\$0.00	0.00%	\$10,188.09
30.00	EACH	CC ANO TYPE 1 ANNOTATION PROCESSOR, AN-CSP, WILLIAMS	4,312.4207	129,372.62	\$	-	\$	-	\$	-	\$0.00	0.00%	\$129,372.62
270.00	EACH	CC USB-TX TYPE 1 - USB EXTENDER, EXT-USB-1PORT, WILLIAMS	107.8105	29,108.84	\$	-	\$	-	\$	-	\$0.00	0.00%	\$29,108.84

240.00	EACH	CC DEC TYPE 1 NETWORK AV DECODER, DM-NVX-D30, CRESTRON	630.6915	151,365.96	\$	-	\$	-	\$	-	\$0.00	0.00%	\$151,365.96
30.00	EACH	CC MON TYPE - 75", 75UH5F, LG	4,005.3440	120,160.32	\$	-	\$	-	\$	-	\$0.00	0.00%	\$120,160.32
30.00	EACH	CC MONITOR MOUNT, RXF2, CHIEF	83.0140	2,490.42	\$	-	\$	2,490.42	\$	-	\$2,490.42	100.00%	\$0.00
150.00	EACH	CC MON TYPE 8 - 22" TOUCH SCREEN LCD DESKTOP MONITOR, PCT2265, PLANAR (DISCOUNT: -.01)	269.5262	40,428.94	\$	-	\$	-	\$	-	\$0.00	0.00%	\$40,428.94
30.00	EACH	CC DA TYPE 1 HDMI DISTRIBUTION AMPLIFIER, HD-DA2-4KZ-E, CRESTRON	194.0590	5,821.77	\$	-	\$	5,821.77	\$	-	\$5,821.77	100.00%	\$0.00
60.00	EACH	CC MON TYPE 6 -55", 55UH5F, LG	1,668.8960	100,133.76	\$	-	\$	-	\$	-	\$0.00	0.00%	\$100,133.76
30.00	EACH	CC MONITOR MOUNT, LCM1U, CHIEF	228.5583	6,856.75	\$	-	\$	6,856.75	\$	-	\$6,856.75	100.00%	\$0.00
30.00	EACH	CC CEILING PLATE, CMA330, CHIEF	37.7337	1,132.01	\$	-	\$	1,132.01	\$	-	\$1,132.01	100.00%	\$0.00
30.00	EACH	CC OUTLET BOX ASSEMBLY, FCA540, CHIEF	33.4213	1,002.64	\$	-	\$	1,002.64	\$	-	\$1,002.64	100.00%	\$0.00
30.00	EACH	CC DA TYPE 3 HDMI DISTRIBUTION AMPLIFIER, HD-DA8-4KZ-E, CRESTRON	485.1473	14,554.42	\$	-	\$	-	\$	-	\$0.00	0.00%	\$14,554.42
180.00	EACH	CC MON TYPE 10 22" LCD DESKTOP MONITOR, 22SM3G, LG	334.2126	60,158.27	\$	-	\$	-	\$	-	\$0.00	0.00%	\$60,158.27
180.00	EACH	CC MON TYPE 10 22" LCD DESKTOP MONITOR, FSR100, CHIEF (DISCOUNT: -.01)	37.7336	6,792.06	\$	-	\$	6,792.06	\$	-	\$6,792.06	100.00%	\$0.00
30.00	EACH	CC ER- COURT RACK, WRK-44SA-32AXS-26, MIDDLE ATLANTIC	1,104.5187	33,135.56	\$	-	\$	-	\$	-	\$0.00	0.00%	\$33,135.56
30.00	EACH	CC VENTED FRONT DOOR, LVFD-44, MIDDLE ATLANTIC	348.2280	10,446.84	\$	-	\$	-	\$	-	\$0.00	0.00%	\$10,446.84
30.00	EACH	CC INTEGRATED FAN TOP, MW-6FT-660CFM, MIDDLE ATLANTIC	355.7747	10,673.24	\$	-	\$	-	\$	-	\$0.00	0.00%	\$10,673.24
30.00	EACH	CC VENT BLOCKER KIT, VBK-W27-W32, MIDDLE ATLANTIC	60.9130	1,827.39	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,827.39
30.00	EACH	CC SERVICE TRACKS, TRACK-50, MIDDLE ATLANTIC	239.3393	7,180.18	\$	-	\$	-	\$	-	\$0.00	0.00%	\$7,180.18
30.00	EACH	CC SERVICE STANDS, TRACK-L, MIDDLE ATLANTIC	60.9130	1,827.39	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,827.39
30.00	EACH	CC MPR RACEWAY, MPR-6A, MIDDLE ATLANTIC	45.2803	1,358.41	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,358.41
30.00	EACH	CC POWER STRIP (PWR/LIGHT), PL-PLUS SERIES II, FURMAN	323.4317	9,702.95	\$	-	\$	-	\$	-	\$0.00	0.00%	\$9,702.95
30.00	EACH	CC UNINTERRUPTIBLE POWER SUPPLY (UPS, TYPE 1), UPS-2200R, MIDDLE ATLANTIC	1,130.9323	33,927.97	\$	-	\$	-	\$	-	\$0.00	0.00%	\$33,927.97
30.00	EACH	CC EQUIPMENT RACK SCREWS, HP500, MIDDLE ATLANTIC	53.9053	1,617.16	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,617.16
30.00	EACH	CC RACK DRAWER, D4, MIDDLE ATLANTIC	145.0050	4,350.15	\$	-	\$	-	\$	-	\$0.00	0.00%	\$4,350.15
30.00	EACH	CC RACK DRAWER, D2LK, MIDDLE ATLANTIC	148.7787	4,463.36	\$	-	\$	-	\$	-	\$0.00	0.00%	\$4,463.36
240.00	EACH	CC BRUSH GROMMET PANEL, BR1, MIDDLE ATLANTIC (DISCOUNT: -.01)	38.2727	9,185.46	\$	-	\$	-	\$	-	\$0.00	0.00%	\$9,185.46
60.00	EACH	CC TIGHT-PATTERN VENTED BLANK PANEL, VTF1, MIDDLE ATLANTIC	10.2420	614.52	\$	-	\$	-	\$	-	\$0.00	0.00%	\$614.52
60.00	EACH	CC 9 OUTLET 20A RACKMOUNT POWER BASIC SURGE, PD920R, MIDDLE ATLANTIC	176.8092	10,608.55	\$	-	\$	-	\$	-	\$0.00	0.00%	\$10,608.55
180.00	EACH	CC MIC TYPE 1 TABLE MOUNTED MICROPHONE, MX418D/C, SHURE (DISCOUNT: -.01)	226.4020	40,752.37	\$	-	\$	-	\$	-	\$0.00	0.00%	\$40,752.37
30.00	EACH	CC MIC TYPE 2 JUDGE SIDEBAR MICROPHONE, MX391/O, SHURE	141.2317	4,236.95	\$	-	\$	-	\$	-	\$0.00	0.00%	\$4,236.95
180.00	EACH	CC MIC TYPE 3 CEILING MICROPHONE, MX202 W/C, SHURE (DISCOUNT: -.01)	154.1690	27,750.43	\$	-	\$	-	\$	-	\$0.00	0.00%	\$27,750.43
30.00	EACH	CC WRLS TYPE 1 WIRELESS COMBO MICROPHONE SYSTEM, QLXD 24/SM58, SHURE	861.4060	25,842.18	\$	-	\$	-	\$	-	\$0.00	0.00%	\$25,842.18
30.00	EACH	CC DSP TYPE 1 DIGITAL SIGNAL PROCESSOR, CORE 110F, QSC	2,156.2103	64,686.31	\$	-	\$	-	\$	-	\$0.00	0.00%	\$64,686.31
30.00	EACH	CC ALS-TRANS TYPE 1, LS-100-01-WHITE, LISTEN TECH	2,343.8007	70,314.02	\$	-	\$	-	\$	-	\$0.00	0.00%	\$70,314.02
30.00	EACH	CC ALS-TRANS TYPE 1, LA-140 WHITE, LISTEN TECH	632.8477	18,985.43	\$	-	\$	-	\$	-	\$0.00	0.00%	\$18,985.43
30.00	EACH	CC ALS-INTELLIGENT DSP IR RECIEVERS, LR-4200-IR, LISTEN TECH	143.3880	4,301.64	\$	-	\$	4,301.64	\$	-	\$4,301.64	100.00%	\$0.00
30.00	EACH	CC REC TYPE 1, DN700R, DENON	567.0833	17,012.50	\$	-	\$	-	\$	-	\$0.00	0.00%	\$17,012.50
30.00	EACH	CC AMP TYPE 1, CX-Q 4K8, QSC	3,072.5997	92,177.99	\$	-	\$	-	\$	-	\$0.00	0.00%	\$92,177.99
30.00	EACH	CC DSP IO TYPE 2, I/O-8 FLEX, QSC	1,132.0103	33,960.31	\$	-	\$	-	\$	-	\$0.00	0.00%	\$33,960.31
150.00	EACH	CC SPEAKER TYPE 4, 40144 BLK, BOSE	215.6210	32,343.15	\$	-	\$	-	\$	-	\$0.00	0.00%	\$32,343.15
90.00	EACH	CC SPEAKER TYPE 3, MS5, GALAXY AUDIO	107.8106	9,702.95	\$	-	\$	-	\$	-	\$0.00	0.00%	\$9,702.95
240.00	EACH	CC SPEAKER TYPE 1, CONTROL 26CT, JBL (DISCOUNT: -.02)	123.2058	29,569.41	\$	-	\$	-	\$	-	\$0.00	0.00%	\$29,569.41
210.00	EACH	CC SPEAKER TYPE 2, IW31-EZ-T, SOUNDTUBE (DISCOUNT: -.01)	91.6389	19,244.18	\$	19,244.18	\$	-	\$	-	\$19,244.18	100.00%	\$0.00
5.00	EACH	CC TTB TYPE 1 TABLE TOP BOX, TB-BOSE-IPS-BLK, FSR	267.3700	1,336.85	\$	-	\$	1,336.85	\$	-	\$1,336.85	100.00%	\$0.00
5.00	EACH	CC TTB TYPE 1 AC INSERT (BLACK), IPS-AC110D, FSR	67.2740	336.37	\$	-	\$	336.37	\$	-	\$336.37	100.00%	\$0.00
5.00	EACH	CC TTB TYPE 1 HDMI FEMALE TO HDMI FEMALE INSERT PLATE (BLACK), IPS-V610S-BLK, FSR	55.3600	276.80	\$	-	\$	276.80	\$	-	\$276.80	100.00%	\$0.00
5.00	EACH	CC TTB TYPE 1 VOICE/DATA INSERT, IPS-D717S-BLK, FSR	57.4640	287.32	\$	-	\$	287.32	\$	-	\$287.32	100.00%	\$0.00
5.00	EACH	CC CHG TYPE 1 TABLE TOP BOX USB CHARGER, SS-USB-CHRG-PS6, FSR	117.7300	588.65	\$	-	\$	588.65	\$	-	\$588.65	100.00%	\$0.00
6.00	EACH	CC ENC TYPE 1 NETWORK AV ENCODER, DM-NVX-E30, CRESTRON	630.6917	3,784.15	\$	-	\$	3,784.15	\$	-	\$3,784.15	100.00%	\$0.00
1.00	EACH	CC TP TYPE 1 TOUCH PANEL, TSW-1060-B-S, CRESTRON	1,164.3500	1,164.35	\$	-	\$	1,164.35	\$	-	\$1,164.35	100.00%	\$0.00
1.00	EACH	CC TP TYPE 1 TOUCH PANEL TABLE TOP, TSW-1060-ITK-B-S, CRESTRON	121.2900	121.29	\$	-	\$	121.29	\$	-	\$121.29	100.00%	\$0.00
10.00	EACH	CC FB2 FLOOR BOX, CUSTOM, DATAPRO	140.2080	1,402.08	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,402.08
1.00	EACH	CC TP WIRELESS TYPE 2, TST-902, CRESTRON	1,843.5600	1,843.56	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,843.56

1.00	EACH	CC TP - GTWY TYPE 2, CEN-GWEXER, CRESTRON	218.3200	218.32	\$	-	\$	-	\$	-	\$0.00	0.00%	\$218.32
7.00	EACH	CC DCM TYPE 1 DOCUMENT CAMERA, VZ8-NEO+, WOLFFVISION	4,507.5571	31,552.90	\$	-	\$	-	\$	-	\$0.00	0.00%	\$31,552.90
3.00	EACH	CC CAM TYPE 1 PTZ CAMERA, (999-99600-100W), VADDIO ROBOSHOT 12E	3,701.6100	11,104.83	\$	-	\$	-	\$	-	\$0.00	0.00%	\$11,104.83
1.00	EACH	CC CON TYPE 1, FSU409, BELKIN	43.1200	43.12	\$	-	\$	-	\$	-	\$0.00	0.00%	\$43.12
1.00	EACH	CC VCC - VIDEO CONFERENCING CODEC, ICON 800, LIFESIZE	12,937.2600	12,937.26	\$	-	\$	12,937.26	\$	-	\$12,937.26	100.00%	\$0.00
1.00	EACH	CC WPS TYPE 1 WIRELESS PRESENTATION SYSTEM, GEN 3, MERSIVE SOLSTICE	1,509.3500	1,509.35	\$	-	\$	1,509.35	\$	-	\$1,509.35	100.00%	\$0.00
2.00	EACH	CC ENC TYPE 2 NETWORK AV ENCODER, DM-NVX-E30C, CRESTRON	630.6900	1,261.38	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,261.38
1.00	EACH	CC AVSW TYPE 1 AV NETWORK SWITCH, C9300-48P-A, CISCO	9,161.2000	9,161.20	\$	-	\$	-	\$	-	\$0.00	0.00%	\$9,161.20
1.00	EACH	CC DIR TYPE 1 NVX XIO DIRECTOR, DM-XIO-DIR-80, CRESTRON	2,553.8200	2,553.82	\$	-	\$	-	\$	-	\$0.00	0.00%	\$2,553.82
2.00	EACH	CC DEC TYPE 2 NETWORK AV DECODER, DM-NVX-D30C, CRESTRON	630.6900	1,261.38	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,261.38
1.00	EACH	CC RCS TYPE 1 ROOM CONTROL SYSTEM, PRO3, CRESTRON	2,522.7700	2,522.77	\$	-	\$	-	\$	-	\$0.00	0.00%	\$2,522.77
1.00	EACH	CC RCS TYPE 1 3-SERIES™ CONTROL CARD - 3 COM PORTS, C3COM3, CRESTRON	339.6000	339.60	\$	-	\$	-	\$	-	\$0.00	0.00%	\$339.60
1.00	EACH	CC ANO TYPE 1 ANNOTATION PROCESSOR, AN-C5P, WILLIAMS	4,312.4200	4,312.42	\$	-	\$	-	\$	-	\$0.00	0.00%	\$4,312.42
7.00	EACH	CC USB-RX TYPE 1, 60-1471-13, EXTRON	377.3371	2,641.36	\$	-	\$	-	\$	-	\$0.00	0.00%	\$2,641.36
11.00	EACH	CC DEC TYPE 1 NETWORK AV DECODER, DM-NVX-D30, CRESTRON	630.6918	6,937.61	\$	-	\$	-	\$	-	\$0.00	0.00%	\$6,937.61
1.00	EACH	CC MON TYPE 1 98", UR9851-TOUCH, PLANAR	15,621.4500	15,621.45	\$	-	\$	-	\$	-	\$0.00	0.00%	\$15,621.45
1.00	EACH	CC MON TYPE 1 98" PROFILE MOUNTING SYSTEM, PROFILE MOUNTING, PLANAR	953.8100	953.81	\$	-	\$	-	\$	-	\$0.00	0.00%	\$953.81
7.00	EACH	CC MON TYPE 8 - 22" TOUCH SCREEN LCD DESKTOP MONITOR, PCT2265, PLANAR	269.5257	1,886.68	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,886.68
7.00	EACH	CC USB-TX TYPE 1 - USB EXTENDER, EXT-USB-1Port, WILLIAMS	107.8100	754.67	\$	-	\$	-	\$	-	\$0.00	0.00%	\$754.67
2.00	EACH	CC DA TYPE 2 - HDMI DISTRIBUTION AMP, HD-DA4-4KZ-E, CRESTRON	266.8300	533.66	\$	-	\$	-	\$	-	\$0.00	0.00%	\$533.66
4.00	EACH	CC MON TYPE 6 - 55", 55UH5F, LG	1,668.8950	6,675.58	\$	-	\$	-	\$	-	\$0.00	0.00%	\$6,675.58
4.00	EACH	CC MONITOR MOUNT, LCM1U, CHIEF	228.5575	914.23	\$	-	\$	-	\$	-	\$0.00	0.00%	\$914.23
4.00	EACH	CC CEILING PLATE, CMA330, CHIEF	37.7325	150.93	\$	-	\$	-	\$	-	\$0.00	0.00%	\$150.93
4.00	EACH	CC OUTLET BOX ASSEMBLY, FCA540, CHIEF	33.4225	133.69	\$	-	\$	-	\$	-	\$0.00	0.00%	\$133.69
1.00	EACH	CC DA TYPE 3 HDMI DISTRIBUTION AMPLIFIER, HD-DA8-4KZ-E, CRESTRON	510.3700	510.37	\$	-	\$	-	\$	-	\$0.00	0.00%	\$510.37
11.00	EACH	CC MON TYPE 10 22" LCD DESKTOP MONITOR, 22SM3G, LG	334.2127	3,676.34	\$	-	\$	-	\$	-	\$0.00	0.00%	\$3,676.34
11.00	EACH	CC MON TYPE 10 22" MOUNT, FSR100, CHIEF	37.7336	415.07	\$	-	\$	-	\$	-	\$0.00	0.00%	\$415.07
1.00	EACH	CC ER- COURT RACK, WRK-44SA-32AXS-26, MIDDLE ATLANTIC	1,104.5200	1,104.52	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,104.52
1.00	EACH	CC VENTED FRONT DOOR, LVFD-44, MIDDLE ATLANTIC	348.2300	348.23	\$	-	\$	-	\$	-	\$0.00	0.00%	\$348.23
1.00	EACH	CC INTEGRATED FAN TOP, MW-6FT-660CFM, MIDDLE ATLANTIC	355.7700	355.77	\$	-	\$	-	\$	-	\$0.00	0.00%	\$355.77
1.00	EACH	CC VENT BLOCKER KIT, VBK-W27-W32, MIDDLE ATLANTIC	60.9100	60.91	\$	-	\$	-	\$	-	\$0.00	0.00%	\$60.91
1.00	EACH	CC SERVICE TRACKS, TRACK-50, MIDDLE ATLANTIC	239.3400	239.34	\$	-	\$	-	\$	-	\$0.00	0.00%	\$239.34
1.00	EACH	CC SERVICE STANDS, TRACK-L, MIDDLE ATLANTIC	60.9100	60.91	\$	-	\$	-	\$	-	\$0.00	0.00%	\$60.91
1.00	EACH	CC MPR RACEWAY, MPR-6A, MIDDLE ATLANTIC	45.2800	45.28	\$	-	\$	-	\$	-	\$0.00	0.00%	\$45.28
1.00	EACH	CC POWER STRIP (PWR/LIGHT), PL-PLUS SERIES II, FURMAN	323.4300	323.43	\$	-	\$	-	\$	-	\$0.00	0.00%	\$323.43
1.00	EACH	CC UNINTERRUPTIBLE POWER SUPPLY (UPS, TYPE I), UPS-2200R, MIDDLE ATLANTIC	1,130.9300	1,130.93	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,130.93
1.00	EACH	CC EQUIPMENT RACK SCREWS, HP500, MIDDLE ATLANTIC	53.9100	53.91	\$	-	\$	-	\$	-	\$0.00	0.00%	\$53.91
2.00	EACH	CC RACK DRAWER, D4, MIDDLE ATLANTIC	145.0050	290.01	\$	-	\$	-	\$	-	\$0.00	0.00%	\$290.01
1.00	EACH	CC RACK DRAWER, D2LK, MIDDLE ATLANTIC	148.7800	148.78	\$	-	\$	-	\$	-	\$0.00	0.00%	\$148.78
15.00	EACH	CC BRUSH GROMMET PANEL, BR1, MIDDLE ATLANTIC	38.2727	574.09	\$	-	\$	-	\$	-	\$0.00	0.00%	\$574.09
2.00	EACH	CC TIGHT-PATTERN VENTED BLANK PANEL, VTF1, MIDDLE ATLANTIC	10.2400	20.48	\$	-	\$	-	\$	-	\$0.00	0.00%	\$20.48
2.00	EACH	CC 9 OUTLET 20A RACKMOUNT POWER BASIC SURGE, PD920R, MIDDLE ATLANTIC	176.8100	353.62	\$	-	\$	-	\$	-	\$0.00	0.00%	\$353.62
8.00	EACH	CC MIC TYPE 1 TABLE MOUNTED MICROPHONE, MX418D/C, SHURE	226.4025	1,811.22	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,811.22
1.00	EACH	CC MIC TYPE 2 JUDGE SIDEBAR MICROPHONE, MX391/O, SHURE	150.9300	150.93	\$	-	\$	-	\$	-	\$0.00	0.00%	\$150.93
1.00	EACH	CC WRLS TYPE 1 WIRELESS COMBO MICROPHONE SYSTEM, QLXD 24/SM58, SHURE	861.4100	861.41	\$	-	\$	-	\$	-	\$0.00	0.00%	\$861.41
1.00	EACH	CC DSP TYPE 1 DIGITAL SIGNAL PROCESSOR, CORE 110F, QSC	2,156.2100	2,156.21	\$	-	\$	-	\$	-	\$0.00	0.00%	\$2,156.21
1.00	EACH	CC ALS-TRANS TYPE 1, LS-100-01-WHITE, LISTEN TECH	2,343.8000	2,343.80	\$	-	\$	-	\$	-	\$0.00	0.00%	\$2,343.80
1.00	EACH	CC ALS-TRANS TYPE 1, LA-140 WHITE, LISTEN TECH	632.8500	632.85	\$	-	\$	-	\$	-	\$0.00	0.00%	\$632.85
1.00	EACH	CC ALS-INTELLIGENT DSP IR RECIEVERS, LR-4200-IR, LISTEN TECH	143.3900	143.39	\$	-	\$	-	\$	-	\$0.00	0.00%	\$143.39
1.00	EACH	CC REC TYPE 1, DN700R, DENON	567.0800	567.08	\$	-	\$	-	\$	-	\$0.00	0.00%	\$567.08
1.00	EACH	CC AMP TYPE 1 AMPLIFIER, CX-Q 4K8, QSC	3,072.6000	3,072.60	\$	-	\$	-	\$	-	\$0.00	0.00%	\$3,072.60
1.00	EACH	CC AMP TYPE 2 AMPLIFIER, CX-Q 2K4, QSC	1,563.2500	1,563.25	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,563.25

1.00	EACH	CC DSP IO TYPE 2, I/O-8 FLEX, QSC	1,132.0100	1,132.01	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,132.01
5.00	EACH	CC SPEAKER TYPE 4, 40144 BLK, BOSE	215.6220	1,078.11	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,078.11
3.00	EACH	CC SPEAKER TYPE 3, MSS, GALAXY AUDIO	107.8100	323.43	\$	-	\$	-	\$	-	\$0.00	0.00%	\$323.43
13.00	EACH	CC SPEAKER TYPE 1, CONTROL 26CT, JBL	123.2062	1,601.68	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,601.68
20.00	EACH	CC SPEAKER TYPE 2, 1W31-EZ-T, SOUNDTUBE	91.6390	1,832.78	\$	-	\$	1,832.78	\$	-	\$1,832.78	100.00%	\$0.00
25.00	EACH	CC FIBER HDMI CABLE (197'), 26-671-60, EXTRON	199.4496	4,986.24	\$	-	\$	-	\$	-	\$0.00	0.00%	\$4,986.24
8.00	EACH	CC FIBER HDMI CABLE (192'), 18152, FSR	440.7838	3,526.27	\$	-	\$	-	\$	-	\$0.00	0.00%	\$3,526.27
2.00	EACH	CC DIGITALMEDIA TWISTED PAIR CABLE (1,000'), DM-CBL-8G-NP,CRESTRON	349.3050	698.61	\$	-	\$	-	\$	-	\$0.00	0.00%	\$698.61
16.00	EACH	CC CAT 6 JACKS, AX102288, BELDEN	21.5619	344.99	\$	-	\$	-	\$	-	\$0.00	0.00%	\$344.99
2.00	EACH	CC HD-SDI CABLE, 9258, BELDEN	706.1600	1,412.32	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,412.32
16.00	EACH	CC CONNECTORS, CUSTOM, BELDEN	21.5619	344.99	\$	-	\$	-	\$	-	\$0.00	0.00%	\$344.99
2.00	EACH	CC LINE LEVEL WIRE, 9451, BELDEN	700.7700	1,401.54	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,401.54
16.00	EACH	CC CONNECTORS, CUSTOM, BELDEN	21.5619	344.99	\$	-	\$	-	\$	-	\$0.00	0.00%	\$344.99
10.00	EACH	CC TTB TYPE 1 TABLE TOP BOX, TB-BOSE-IPS-BLK, FSR	267.3700	2,673.70	\$	-	\$	2,673.70	\$	-	\$2,673.70	100.00%	\$0.00
10.00	EACH	CC TTB TYPE 1 AC INSERT (BLACK), IPS-AC110D, FSR	67.2740	672.74	\$	-	\$	672.74	\$	-	\$672.74	100.00%	\$0.00
10.00	EACH	CC TTB TYPE 1 HDMI FEMALE TO HDMI FEMALE INSERT PLATE (BLACK), IPS-V610S-BLK, FSR	55.3610	553.61	\$	-	\$	553.61	\$	-	\$553.61	100.00%	\$0.00
10.00	EACH	CC TTB TYPE 1 VOICE/DATA INSERT, IPS-D717S-BLK, FSR	57.4630	574.63	\$	-	\$	574.63	\$	-	\$574.63	100.00%	\$0.00
11.00	EACH	CC CHG TYPE 1 TABLE TOP BOX USB CHARGER, SS-USB-CHRG-PS6, FSR	117.7291	1,295.02	\$	-	\$	1,295.02	\$	-	\$1,295.02	100.00%	\$0.00
10.00	EACH	CC ENC TYPE 1 NETWORK AV ENCODER, DM-NVX-E30, CRESTRON	630.6920	6,306.92	\$	-	\$	-	\$	-	\$0.00	0.00%	\$6,306.92
1.00	EACH	CC TP TYPE 1 TOUCH PANEL, TSW-1060-B-S, CRESTRON	1,164.3500	1,164.35	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,164.35
1.00	EACH	CC TP TYPE 1 TOUCH PANEL TABLE TOP, TSW-1060-TTK-B-S, CRESTRON	121.2900	121.29	\$	-	\$	-	\$	-	\$0.00	0.00%	\$121.29
1.00	EACH	CC DCM TYPE 1 DOCUMENT CAMERA, VZ8-NEO+, WOLFVISION	4,507.5600	4,507.56	\$	-	\$	-	\$	-	\$0.00	0.00%	\$4,507.56
1.00	EACH	CC HDSW TYPE 1, HD-MD4X1-4K-E, CRESTRON	339.6000	339.60	\$	-	\$	-	\$	-	\$0.00	0.00%	\$339.60
7.00	EACH	CC AV4 PLATE, CUSTOM, DATAPRO	162.9014	1,140.31	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,140.31
1.00	EACH	CC AV4 PLATE, CUSTOM, DATAPRO	186.5100	186.51	\$	-	\$	-	\$	-	\$0.00	0.00%	\$186.51
1.00	EACH	CC AV4 PLATE, CUSTOM, DATAPRO	139.2900	139.29	\$	-	\$	-	\$	-	\$0.00	0.00%	\$139.29
3.00	EACH	CC FB2 FLOOR BOX MIC, CUSTOM, DATAPRO	48.8933	146.68	\$	-	\$	-	\$	-	\$0.00	0.00%	\$146.68
3.00	EACH	CC FB2 FLOOR BOX ENCODER, CUSTOM, DATAPRO	50.9933	152.98	\$	-	\$	-	\$	-	\$0.00	0.00%	\$152.98
3.00	EACH	CC FB2 FLOOR BOX SPEAKER, CUSTOM, DATAPRO	46.7367	140.21	\$	-	\$	-	\$	-	\$0.00	0.00%	\$140.21
2.00	EACH	CC CAM TYPE 1 PTZ CAMERA, 999-99600-100W, VADDIO ROBOSHOT 12E	3,701.6100	7,403.22	\$	-	\$	-	\$	-	\$0.00	0.00%	\$7,403.22
1.00	EACH	CC DEC TYPE 2 NETWORK AV DECODER, DM-NVX-D30C, CRESTRON	630.6900	630.69	\$	-	\$	-	\$	-	\$0.00	0.00%	\$630.69
1.00	EACH	CC CON TYPE 1, FSU409, BELKIN	43.1200	43.12	\$	-	\$	-	\$	-	\$0.00	0.00%	\$43.12
1.00	EACH	CC VCC - VIDEO CONFERENCING CODEC, ICON 800, LIFESIZE	12,937.2600	12,937.26	\$	-	\$	-	\$	-	\$0.00	0.00%	\$12,937.26
1.00	EACH	CC WPS TYPE 1 WIRELESS PRESENTATION SYSTEM, GEN 3, MERSIVE SOLSTICE	1,509.3500	1,509.35	\$	-	\$	1,509.35	\$	-	\$1,509.35	100.00%	\$0.00
1.00	EACH	CC ENC TYPE 2 NETWORK AV ENCODER, DM-NVX-E30C, CRESTRON	630.6900	630.69	\$	-	\$	630.69	\$	-	\$630.69	100.00%	\$0.00
1.00	EACH	CC AVSW TYPE 1 AV NETWORK SWITCH, C9300-48P-A, CISCO	9,161.2000	9,161.20	\$	-	\$	-	\$	-	\$0.00	0.00%	\$9,161.20
1.00	EACH	CC DIR TYPE 1 NVX XIO DIRECTOR, DM-XIO-DIR-80, CRESTRON	2,553.8200	2,553.82	\$	-	\$	-	\$	-	\$0.00	0.00%	\$2,553.82
2.00	EACH	CC DEC TYPE 2 NETWORK AV DECODER, DM-NVX-D30C, CRESTRON	630.6900	1,261.38	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,261.38
1.00	EACH	CC RCS TYPE 1 ROOM CONTROL SYSTEM, PRO3, CRESTRON	2,522.7700	2,522.77	\$	-	\$	-	\$	-	\$0.00	0.00%	\$2,522.77
2.00	EACH	CC RCS TYPE 1 3-SERIES™ CONTROL CARD - 3 COM PORTS, C3COM3, CRESTRON	339.6050	679.21	\$	-	\$	-	\$	-	\$0.00	0.00%	\$679.21
1.00	EACH	CC ANO TYPE 1 ANNOTATION PROCESSOR, AN-CSP, WILLIAMS	4,312.4200	4,312.42	\$	-	\$	-	\$	-	\$0.00	0.00%	\$4,312.42
9.00	EACH	CC USB-RX TYPE 1, 60-1471-13, EXTRON	377.3367	3,396.03	\$	-	\$	-	\$	-	\$0.00	0.00%	\$3,396.03
10.00	EACH	CC DEC TYPE 1 NETWORK AV DECODER, DM-NVX-D30, CRESTRON	630.6920	6,306.92	\$	-	\$	-	\$	-	\$0.00	0.00%	\$6,306.92
1.00	EACH	CC MON TYPE 1 98", UR9851-TOUCH, PLANAR	15,621.4500	15,621.45	\$	-	\$	-	\$	-	\$0.00	0.00%	\$15,621.45
1.00	EACH	CC MON TYPE 1 98" PROFILE MOUNTING SYSTEM, PROFILE MOUNTING, PLANAR	953.8100	953.81	\$	-	\$	-	\$	-	\$0.00	0.00%	\$953.81
8.00	EACH	CC MON TYPE 8 - 22" TOUCH SCREEN LCD DESKTOP MONITOR, PCT2265, PLANAR	269.5263	2,156.21	\$	-	\$	-	\$	-	\$0.00	0.00%	\$2,156.21
9.00	EACH	CC USB-TX TYPE 1, EXT-USB-1Port, WILLIAMS	107.8100	970.29	\$	-	\$	-	\$	-	\$0.00	0.00%	\$970.29
1.00	EACH	CC DA TYPE 1 HDMI DISTRIBUTION AMPLIFIER, HD-DA2-4KZ-E, CRESTRON	194.0600	194.06	\$	-	\$	194.06	\$	-	\$194.06	100.00%	\$0.00
2.00	EACH	CC MON TYPE 6 - 55", 55UHSF, LG	1,668.8950	3,337.79	\$	-	\$	-	\$	-	\$0.00	0.00%	\$3,337.79
2.00	EACH	CC MONITOR MOUNT, LCM1U, CHIEF	228.5600	457.12	\$	-	\$	457.12	\$	-	\$457.12	100.00%	\$0.00
1.00	EACH	CC ER- COURT RACK, WRK-44SA-32AXS-26, MIDDLE ATLANTIC	1,104.5200	1,104.52	\$	-	\$	1,104.52	\$	-	\$1,104.52	100.00%	\$0.00
1.00	EACH	CC VENTED FRONT DOOR, LVFD-44, MIDDLE ATLANTIC	348.2300	348.23	\$	-	\$	348.23	\$	-	\$348.23	100.00%	\$0.00

1.00	EACH	CC INTEGRATED FAN TOP, MW-6FT-660CFM, MIDDLE ATLANTIC	355.7700	355.77	\$	-	\$	355.77	\$	-	\$355.77	100.00%	\$0.00
1.00	EACH	CC VENT BLOCKER KIT, VBK-W27-W32, MIDDLE ATLANTIC	60.9100	60.91	\$	-	\$	60.91	\$	-	\$60.91	100.00%	\$0.00
1.00	EACH	CC SERVICE TRACKS, TRACK-50, MIDDLE ATLANTIC	239.3400	239.34	\$	-	\$	239.34	\$	-	\$239.34	100.00%	\$0.00
1.00	EACH	CC SERVICE STANDS, TRACK-L, MIDDLE ATLANTIC	60.9100	60.91	\$	-	\$	60.91	\$	-	\$60.91	100.00%	\$0.00
1.00	EACH	CC MPR RACEWAY, MPR-6A, MIDDLE ATLANTIC	45.2800	45.28	\$	-	\$	45.28	\$	-	\$45.28	100.00%	\$0.00
1.00	EACH	CC POWER STRIP (PWR/LIGHT); PL-PLUS SERIES II, FURMAN	323.4300	323.43	\$	-	\$	-	\$	-	\$0.00	0.00%	\$323.43
1.00	EACH	CC UNINTERRUPTIBLE POWER SUPPLY (UPS, TYPE I); UPS-2200R, MIDDLE ATLANTIC	1,130.9300	1,130.93	\$	-	\$	1,130.93	\$	-	\$1,130.93	100.00%	\$0.00
1.00	EACH	CC EQUIPMENT RACK SCREWS; HP500, MIDDLE ATLANTIC	53.9100	53.91	\$	-	\$	53.91	\$	-	\$53.91	100.00%	\$0.00
2.00	EACH	CC RACK DRAWER, D4, MIDDLE ATLANTIC	145.0050	290.01	\$	-	\$	290.01	\$	-	\$290.01	100.00%	\$0.00
1.00	EACH	CC RACK DRAWER, D2LK, MIDDLE ATLANTIC	148.7800	148.78	\$	-	\$	148.78	\$	-	\$148.78	100.00%	\$0.00
15.00	EACH	CC BRUSH GROMMET PANEL, BR1, MIDDLE ATLANTIC	38.2727	574.09	\$	-	\$	574.09	\$	-	\$574.09	100.00%	\$0.00
2.00	EACH	CC TIGHT-PATTERN VENTED BLANK PANEL, VTF1, MIDDLE ATLANTIC	10.2400	20.48	\$	-	\$	20.48	\$	-	\$20.48	100.00%	\$0.00
2.00	EACH	CC 9 OUTLET 20A RACKMOUNT POWER ,BASIC SURGE, PD920R, MIDDLE ATLANTIC	176.8100	353.62	\$	-	\$	353.62	\$	-	\$353.62	100.00%	\$0.00
11.00	EACH	CC MIC TYPE 1 TABLE MOUNTED MICROPHONE, MX418D/C, SHURE	226.4018	2,490.42	\$	-	\$	2,490.42	\$	-	\$2,490.42	100.00%	\$0.00
6.00	EACH	CC MIC TYPE 3 CEILING MICROPHONE, MX202 W/C, SHURE	154.1683	925.01	\$	-	\$	925.01	\$	-	\$925.01	100.00%	\$0.00
1.00	EACH	CC WRLS TYPE 1 WIRELESS COMBO MICROPHONE SYSTEM, QLXD 24/SM58, SHURE	861.4100	861.41	\$	-	\$	861.41	\$	-	\$861.41	100.00%	\$0.00
1.00	EACH	CC DSP TYPE 1 DIGITAL SIGNAL PROCESSOR, Core 110F, QSC	2,156.2100	2,156.21	\$	-	\$	-	\$	-	\$0.00	0.00%	\$2,156.21
1.00	EACH	CC DSP TYPE 3, Synapse D16Mio, QSC	2,722.2200	2,722.22	\$	-	\$	-	\$	-	\$0.00	0.00%	\$2,722.22
1.00	EACH	CC ALS-TRANS TYPE 1, LS-100-01-WHITE, LISTEN TECH	2,343.8000	2,343.80	\$	-	\$	2,343.80	\$	-	\$2,343.80	100.00%	\$0.00
1.00	EACH	CC ALS-TRANS TYPE 1, LA-140 WHITE, LISTEN TECH	632.8500	632.85	\$	-	\$	632.85	\$	-	\$632.85	100.00%	\$0.00
1.00	EACH	CC ALS-INTELLIGENT DSP IR RECIEVERS, LR-4200-IR, LISTEN TECH	143.3900	143.39	\$	-	\$	143.39	\$	-	\$143.39	100.00%	\$0.00
1.00	EACH	CC REC TYPE 1 AUDIO RECORDER, DN700R, DENON	567.0800	567.08	\$	-	\$	567.08	\$	-	\$567.08	100.00%	\$0.00
2.00	EACH	CC AMP TYPE 3 AMPLIFIER, XPA U 358 (60-1759-, EXTRON	889.4350	1,778.87	\$	-	\$	1,778.87	\$	-	\$1,778.87	100.00%	\$0.00
1.00	EACH	CC AMP TYPE 4 AMPLIFIER, AMP-X300, CRESTRON	408.4900	408.49	\$	-	\$	408.49	\$	-	\$408.49	100.00%	\$0.00
5.00	EACH	CC SPEAKER TYPE 4, 40144 BLK, BOSE	215.6220	1,078.11	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,078.11
13.00	EACH	CC SPEAKER TYPE 3, MS5, GALAXY AUDIO	107.8108	1,401.54	\$	-	\$	-	\$	-	\$0.00	0.00%	\$1,401.54
20.00	EACH	CC SPEAKER TYPE 1, CONTROL 26CT, JBL	127.2165	2,544.33	\$	-	\$	2,544.33	\$	-	\$2,544.33	100.00%	\$0.00
160.00	EACH	CC CATEGORY 6A U/UTP CABLE PLENUM (BLUE) DATA, VOICE,WAP,1213, BELDEN	257.6671	41,226.74	\$	-	\$	-	\$	-	\$0.00	0.00%	\$41,226.74
800.00	EACH	CC JACKS, CJ6X88TGGR, PANDUIT (DISCOUNT: -.01)	9.6652	7,732.17	\$	-	\$	-	\$	-	\$0.00	0.00%	\$7,732.17
800.00	EACH	CC PATCH CORDS, CUSTOM, PANDUIT (DISCOUNT: -.02)	26.9526	21,562.10	\$	-	\$	-	\$	-	\$0.00	0.00%	\$21,562.10
38.00	EACH	CC "48 PORT ANGLED PATCH PANEL WITH LABELS WITH 12 FACTORY INSTALLED CFFPL4", CPPLA48WBLY, PANDUIT	67.7611	2,574.92	\$	-	\$	-	\$	-	\$0.00	0.00%	\$2,574.92
40.00	EACH	CC CONTROL LEVEL WIRE, 27x SERIES, WEST PENN	199.4495	7,977.98	\$	-	\$	-	\$	-	\$0.00	0.00%	\$7,977.98
40.00	EACH	CC WIRELESS /ASSISTED LISTENING ANTENNA CABLE 16-GAUGE,9258,BELDEN	706.1588	28,246.35	\$	-	\$	-	\$	-	\$0.00	0.00%	\$28,246.35
40.00	EACH	CC MICROPHONE/LINE LEVEL WIRE, 9451, BELDEN	700.7683	28,030.73	\$	-	\$	-	\$	-	\$0.00	0.00%	\$28,030.73
40.00	EACH	CC SPEAKER LEVEL WIRE 14 AWG CABLE, 226, WEST PENN	300.7913	12,031.65	\$	-	\$	-	\$	-	\$0.00	0.00%	\$12,031.65
603.00	EACH	CC CRESTRON 18GBPS HDMI CABLE 6 FOOT, CBL-HD-LOCK-8, CRESTRON (DISCOUNT: -.01)	33.9603	20,478.07	\$	-	\$	-	\$	-	\$0.00	0.00%	\$20,478.07
603.00	EACH	CC CRESTRON 18GBPS HDMI CABLE 12 FOOT, CBL-HD-LOCK-12, CRESTRON	53.3662	32,179.82	\$	-	\$	-	\$	-	\$0.00	0.00%	\$32,179.82
603.00	EACH	CC CRESTRON 18GBPS HDMI CABLE 4 FOOT, CBL-HD-LOCK-4, CRESTRON (DISCOUNT: -.02)	29.1088	17,552.63	\$	-	\$	-	\$	-	\$0.00	0.00%	\$17,552.63
5155.00	EACH	CC LABOR (2) TECHS HOURS	110.0000	567,050.00	\$	22,000.00	\$	22,000.00	\$	-	\$44,000.00	7.76%	\$523,050.00
GRAND TOTALS			\$4,453,953.00	\$491,867.36	\$265,673.45	\$0.00	\$757,540.81	17%	\$3,696,412.19				