

MARKERTEK VIDEO SUPPLY

REMIT TO:
 Markertek Video Supply - div. Tower Products, Inc.
 11 Tower Drive - PO Box 397 - Saugerties, NY 12477
 Telephone: (845) 246-3036 Fax: (845) 246-1757
 E-mail: sales@markertek.com

DUNS #11-923-7709 * FEDERAL ID #14-1659003

INVOICE

DATE	PAYMENT DUE	NUMBER	PAGE
10/2/2007	10/22/2007	761602	Page 1 of

www.markertek.com

America's Broadcast Supply House.

V-1875

SOLD TO:

Accounts Payable
 MONROE COUNTY SCHOOL BOARD
 241 Trumbo Rd
 Key West, FL 33040-6684

SHIPPED TO:

Ms. Monique Acevedo
 ADULT & VOCATIONAL EDUCATION
 2100 Flagler Ave
 C/O Key West High School
 Key West, FL 33040-3734

ORDER #	ORDER DATE	CUSTOMER #	SALESMAN	PO NUMBER	SHIP VIA	SHIP DATE	TERMS OF SALE
1533665	9/24/2007	343026	FA	80000725	UPS Ground	10/2/2007	NET 20 DAYS
ORDERED	SHIPPED	B/O	Item & Description	UNIT PRICE	EXTENDED		
1	1	0	TRICASTER-STUDIO - NewTek TriCaster STUDIO Live Pr	\$9,995.00	\$9,995.00		

Abbie Castellano
 10/22/07

9875 J.D. # 725

PAID

VOUCHER # _____
 DATE _____

376 · 1700 · 0641 · 9103 · 3041

A LATE FEE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, IS ADDED TO AMOUNTS NOT FULLY PAID WITHIN 20 DAYS FROM THE INVOICE

- PLEASE INCLUDE BOTH THE INVOICE AND CUSTOMER NUMBER ON YOUR CHECK STUB.
- "Seller represents that with respect to the production of the article and/or service covered by this invoice, it has been fully complied with the provision of the Fair Labor Act of 1938, as amended."
- ALL CLAIMS MUST BE MADE WITH IN 10 DAYS AFTER RECEIPT OF GOODS.

THANK YOU FOR YOUR ORDER!

SALES AMOUNT	\$9,995.00
DISCOUNT	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	35.56
DEPOSIT	0.00

TOTAL AMOUNT DUE \$10,030.56

Monroe County School Board

FIXED ASSET BPI INFORMATION SHEET

INVOICE # 7611002

P.O. # 80000725

	DATE REC'D	BPI #	DESCRIPTION	MODEL #	SERIAL #	BLDG/ROOM
ITEM #1	<u>10/5/07</u>	<u>85626</u>	<u>Tricaster - Studio</u>	-		<u>MARC MaySands</u>
ITEM #2			<u>(Touch Screen) *</u>			
ITEM #3						
ITEM #4						
ITEM #5						
ITEM #6						
ITEM #7						
ITEM #8						
ITEM #9						
ITEM #10						
ITEM #11						
ITEM #12						
ITEM #13						
ITEM #14						
ITEM #15						
ITEM #16						
ITEM #17						
ITEM #18						
ITEM #19						
ITEM #20						

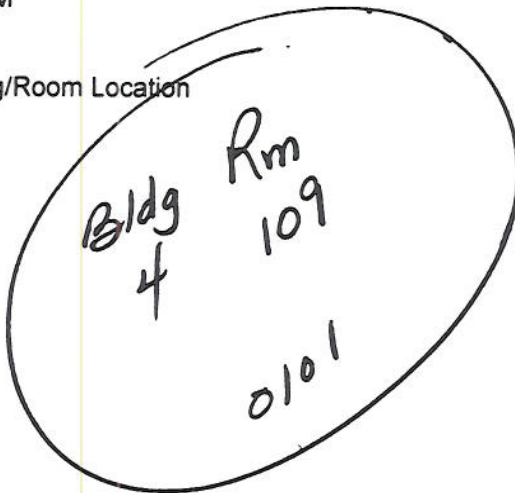
*Order to
filed*

Lanice Hall

From: Debra Castellano
Sent: Tuesday, November 27, 2007 12:04 PM
To: Lanice Hall
Subject: FW: PO# 80000725/ BPI# 85626 / Bldg/Room Location

AE-4109

Thanks,
Debra (Debbie) Castellano
Data Entry Clerk
Adult & Career Education
Key West High School
2100 Flagler Avenue, 4-108/109
Key West, Fl. 33040
Office: (305)293-1549 Ext. 54421
Fax: (305)293-1632
debra.castellano@KeysSchools.com



Bldg 4 Rm 109
0101

From: Monique Acevedo
Sent: Tuesday, November 27, 2007 12:01 PM
To: Debra Castellano
Subject: RE: PO# 80000725/ BPI# 85626 / Bldg/Room Location

Put our building and room number. This will be transient between several sites.

From: Debra Castellano
Sent: Tuesday, November 27, 2007 10:28 AM
To: Monique Acevedo
Subject: FW: PO# 80000725/ BPI# 85626 / Bldg/Room Location

Do you remember who this was for?

From: Lanice Hall
Sent: Tuesday, November 20, 2007 1:38 PM
To: ~~Debra Castellano~~
Cc: Martha Alfonso
Subject: PO# 80000725/ BPI# 85626 / Bldg/Room Location

Debbie,

This piece of equipment BPI# 85626 will need a bldg/room number for inventory purposes.

Please provide so that I can complete the Adult Ed property control data entry for October.

Thanks.