

**Tek84 Inc.**

13495 Gregg St  
Poway, CA 92064  
+1 8586765382  
accounting@tek84.com

JUN 10 2022

**INVOICE**

BILL TO  
Lincoln County Detention Center, NC  
700 John Howell Memorial Drive  
Lincolnton, NC 28092

SHIP TO  
Lincoln County Detention Center, NC  
700 John Howell Memorial Drive  
Lincolnton, NC 28092

SHIP DATE

04/08/2022

INVOICE

91222

DATE

04/07/2022

TERMS

Net 30

DUE DATE

05/07/2022

P.O. NUMBER  
00220886



Inv# 91222  
Tek84 Inc  
04/07/2022 # Pages 2  
PO# 220886

\$ 148,730.00

FP2 D0C103S41372

DATE

QTY

RATE

AMOUNT

QUOTE #2021-07-11-A

GL # 55-4310-52-00-57401-43103

SSD-017-1102

INTERCEPT WHOLE BODY  
SECURITY SCANNING SYSTEM  
S/N: 22020008  
TUBE: VJT192R21F2248

This instrument has been  
manipulated by the Legal System  
Bureau and the County Jail.

JUN 13 2022

139,000.00

139,000.00T

INT-13589

LONG POWER CORD, 13A/125V, 20'

1

0.00

0.00T

INT-WARRANTY-2

TWO YEAR PARTS & LABOR ON  
ENTIRE SYSTEM FROM TIME OF  
DELIVERY - INCLUDED

1

0.00

0.00

INT-INSTALL

INSTALLATION - INCLUDED

1

0.00

0.00

INT-TRAINING

ON SITE OPERATOR TRAINING -  
INCLUDED

1

0.00

0.00

SHIPPING

SHIPPING FROM POWAY, CA TO  
LINCOLNTON, NC - INCLUDED

1

0.00

0.00

INV # 91222 VENDOR # 3865 SUBTOTAL

139,000.00

PURCHASE ORDER # 220886 TAX (7%)

9,730.00

AMOUNT # 55-4310-52-00-57401 AMT 148,730.00 TOTAL

148,730.00

ACCT# 42103 AMT

BALANCE DUE

**\$148,730.00**ACCT#                      AMT

SHERIFF'S APPROVAL

11-0000-00-00-14000

11-0000-00-00-14101

139,000.00

6602.50

3127.50

9730.00



Bill To  
LINCOLN COUNTY SHERIFFS  
OFFICE  
PO BOX 506  
Lincolnton, NC 28093

Ship To  
Lincoln County Sheriff Dept  
700 John Howell Memorial Dr  
Lincolnton, NC 28092

Vendor  
Tek84 Inc  
13495 Gregg St  
Poway, CA 92064

## Purchase Order

Fiscal Year 2022

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number **00220886**  
Purchase Order Date **03/30/2022**  
Department **Sheriff**  
Required By **06/30/2022**  
Freight Terms **Net 30**

Delivery must be made within doors of specified destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
		3865	1097	John Henry	Quote 2021-07-11-A

### NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	<p>Tek84 Intercept Whole Body Security Scanning System High Strength Aluminum Unibody Frame 160Kv Monoblock Oil Cooled Generator Ultra-compact 34" x 72" footprint &lt;4 Second Scan Time Variable Scanning Dosage from .25uSv to 2.0uSv Adheres to ANSI/HPS N43-17-2009 Regulations. Mobile Workstation 27" Mounted Touch Screen Monitor Windows Operating System One Million Image Storage Capacity. Transportable on Built In Heavy Duty Caster System 16 Million Gray Scale Levels 110V/15 A. 1 INT- INSTALL Installation and Calibration INC 1 INT- TRAINING 3 Days On Site Initial Operator Training-adhering to ANSI/ INC HPS N43.17-2009 Section 8.1.5. Administrator, Super User, Standard User Training Programs. 1 INT-WARRANTY-2 Two (2) Year Parts and Labor on Entire System from time INC of Installation 1 SHIPPING-1 Costs for shipping from Poway, CA to Lincolnton, NC INC GL #: 55-4310-52-00-57401-43103</p>	1.0000	EACH	\$139,000.0000	\$139,000.00

### GL SUMMARY

55-4310-52-00-57401-43103

\$139,000.00

1. Shipments may be refused if the Purchase Order No. is not shown on Shipper or Bill of Lading 2. Not exempt from State/Local and Federal Tax 3. Substitutions will not be accepted without prior approval. 4. Partial shipments will be accepted if invoiced separately. 5. C.O.D. or collect shipment will not be accepted. 6. Receiving hours are 0900 to 1600 Monday - Friday. This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act. This document is governed by the provisions of NCGS, Chapter 25 Uniform Commercial Code Article 2, Sales.

Finance Director

Purchasing Agent

Total Ext. Price \$139,000.00

Purchase Order Total \$139,000.00