

ATTACHMENT II - EXHIBIT E

Measure Z - Invoice

City of Ferndale Chief Bret A. Smith PO Box 1096 707-786-4025
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Invoice Date: 9/20/2016

Invoice # MZ- 41030

Invoice Period: _____

Description	Cost	Total Amount Due
Personnel Costs (Wages and Benefits)		
	\$0.00	
Operational Costs (Rent, Utilities, Phones, etc.)		
Vehicle repeaters	\$8,075.00	
Associated hardware	\$646.00	
Labor - RWS Service	\$1,380.00	
Consumables/Supplies (Supplies and Consumables should be separate)	\$0.00	
Transportation/Travel (Local and out of county should be separate)	\$0.00	
Other (Indirect Costs, Contracts, etc.)	\$0.00	
		\$10,101.00

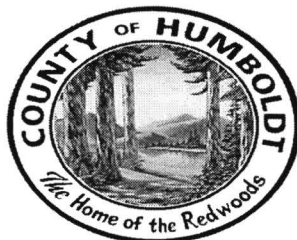
I certify that the information provided above is, to the best of my knowledge, complete and accurate; the expenditures are in accordance with the approved Agreement cited for services provided under the provision of that agreement. Full justification and backup records for the expenditures are maintained in our office at the address indicated.

Signature and date:  10/3/2016

Print Name and Title: Bret A. Smith, Chief of Police

Send invoice to:

COUNTY OF HUMBOLDT
 County Administrative Office
 825 Fifth Street, Room 112
 Eureka Ca 95501



(707) 445-7266

_____ Date

_____ Date

RWS SERVICES
 165 S. Fortuna Blvd.
 Fortuna, CA 95540
 Phone 1-707-725-9702

Invoice

Order Number	Order Date	Entry	Promised Date & Time	TECH	Helper	Invoice No.
	09/20/16	RWS	09/16/16			041030

Job Location:

To: FERNDALE POLICE DEPT
 P.O. BOX 1096
 FERNDALE, CA 95536

Work Phone	Fax Number	Method of Payment	Special Instructions
707-786-4025	707-786-4015		

DESCRIPTION OF JOB

INSTALLED 5 PYRAMID VEHICULAR REPEATERS

Description of Work & Materials	Quantity	Price	Amount
REPEATER, VEHICULAR VHF NARROWBAND SVR200VBN 756521	1.00	1475.00	1475.00
REPEATER, VEHICULAR VHF NARROWBAND SVR200VBN 756523	1.00	1475.00	1475.00
REPEATER, VEHICULAR VHF NARROWBAND SVR200VBN 756526	1.00	1475.00	1475.00
REPEATER, VEHICULAR VHF NARROWBAND SVR200VBN 756525	1.00	1475.00	1475.00
REPEATER, VEHICULAR VHF NARROWBAND SVR200VBN 756524	1.00	1475.00	1475.00
CABLE, INTERFACE FOR SVR-200/KENWOOD 7500-10-1035	5.00	75.00	375.00

Labor Details

Invoice Totals

TECH	hrs @	=	Total Material
Helper	hrs @	=	Total Labor

Invoice Date	Please pay this amount	Page 1
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NO REFUNDS ON SPECIAL ORDERS

R/S SERVICES
 165 S. Fortuna Blvd.
 Fortuna, CA 95540
 Phone 1-707-725-9702

Invoice

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	09/20/16	RWS	09/16/16			041030

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DESCRIPTION OF JOB

INSTALLED 5 PYRAMID VEHICULAR REPEATERS

Description of Work & Materials	Quantity	Price	Amount
ANTENNA MOUNT	5.00	20.00	100.00
SPRING BASE / WHIP, UNITY, 150 MHZ,	5.00	45.00	225.00
VEHICULAR REPEATER INSTALL	5.00		
8.00 %			646.00

Labor Details			Invoice Totals	
TECH	hrs @	=	Total Material	8,075.00
Helper	hrs @	=	Total Labor	1,380.00

Invoice Date	09/20/16	Please pay this amount	10,101.00
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NO REFUNDS ON SPECIAL ORDERS