



City of Sanibel
Tax Exempt No. 85-8012644102C-7

Purchase Order

Fiscal Year 2022

Page: 1 of: 1

B
I
L
L
T
O

800 DUNLOP RD
SANIBEL, FL 33957

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

Purchase Order # **2200913-00**

Please email invoices to
AccountsPayable@mysanibel.com

V
E
N
D
O
R

DUNCAN PARKING TECHNOLOGIES INC
PO BOX 14777
WEST ALLIS, WI 53214

S
H
I
P
T
O

800 DUNLOP RD
SANIBEL, FL 33957

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference
414-335-4157			221001	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
07/21/2022	7991	07/18/2022		POLICE

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	Enhanced LPR Plate Scan and Integration The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				
1	Enhanced LPR Plate Scan and Integration (plus additional \$30 per device/mo GL Account: 470-2100-521-452000- \$2,000.00	1.0	EACH	\$2,000.00	\$2,000.00
2	Integration with Pay by Cell payments (Park Mobile) GL Account: 470-2100-521-452000- \$8,000.00	1.0	EACH	\$8,000.00	\$8,000.00
3	Project Management & Configuration (Implementation Methodology and Approach) GL Account: 470-2100-521-452000- \$1,000.00	1.0	EACH	\$1,000.00	\$1,000.00
4	Enhanced LPR Engine per device GL Account: 470-2100-521-452000- \$120.00	4.0	EACH	\$30.00	\$120.00

DEPARTMENT COPY

Total Ext. Price \$11,120.00
PO Total **\$11,120.00**