

**Job Name** Gallatin County Security BP#1

**Job No.** 1732

**PURCHASE ORDERS**

Pay Application No 1.

9/10/19		<b>Original</b>	<b>Current</b>				
<b>PO Number</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>PO Amount</b>	<b>Previous Payments</b>	<b>Current Payment</b>	<b>Total Payments</b>	<b>Remaining Balance</b>
01	RS2 Technologies	\$259,989.25	\$259,989.25	\$0.00	\$35,686.16	\$35,686.16	\$224,303.09
<b>PO Total</b>		<b>\$259,989.25</b>	<b>\$259,989.25</b>	<b>\$0.00</b>	<b>\$35,686.16</b>	<b>\$35,686.16</b>	<b>\$224,303.09</b>



Approved By;

9-10-19

Date

\$3,568.62

Retainage

RS2 Technology Group, Inc.  
400 Fisher Street  
Suite G  
Munster, IN 46321  
(219) 836-9002



# Invoice

Date	Invoice No
8/21/2019	4064670-IN

Customer
Gallatin Co Board of Education 75 Boardwalk Attn: Kelly Gamble Warsaw, KY 41095

Ship To
Gallatin Co Board of Education 75 Boardwalk Attn: Kelly Gamble Warsaw, KY 41095

CUST ORDER NO.	TERMS	DUE DATE	SHIP VIA	F.O.B.	REP	RS2 S.O. NO.
200228-00 PARTIAL	Net 30	9/20/2019	UPS Ground	ORIGIN	LN	2063060
QUANTITY	PART NUMBER	DESCRIPTION	UNIT AMOUNT	EXT'D AMOUNT		
0.00	HUSK-20		12.250	0.00		
0.00	79-5000-32D	Mortise lock, IN120/IN220-7976 (key override, with deadbolt), 32D finish Inienaber@rs2tech.com	78.000	0.00		
0.00	APA-10-PC	Aperio Programming Kit..	290.000	0.00		
0.00	M1-8904-IPS-32D	APA-10-PC lock	2,010.000	0.00		
0.00	IN100-8977-IP-32D	LC-16-43-56-M1-8904-IPS-03-32D-RHR lock	1,698.500	0.00		
0.00	IN100-8877-IP	LC-16-43-IN100-8977-IP-B-ETL-32D-RHR Aperio IN100 80 Series Exit Device	1,407.000	0.00		
0.00	M1-8876	LC-43-IN100-8877-IP-B-ETP-32D-LHR Harmony Exit Device	1,582.000	0.00		
0.00	M1-8976-IPS	LC-43-M1-8876-12V-IPS-03-ETP-US32D-RHR lock	1,857.500	0.00		
0.00	IN100-7976-IP	LC-43-M1-8976-12V-IPS-03-ETL-US32D-RHR Aperio IN100 Mortise Lock w key override and deadbolt LC-IN100-7976-IP-B-OBB-26D-LH	646.000	0.00		

Continued

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200228-00 PARTIAL	Net 30	9/20/2019	UPS Ground	ORIGIN	LN	2063060
QUANTITY	PART NUMBER	DESCRIPTION	UNIT AMOUNT	EXT'D AMOUNT		
0.00	IN100-7976-IP	Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00		
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBB-26D-LHR Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00		
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBB-26D-RH Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00		
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBB-26D-RHR Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00		
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBL-26D-LH Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00		
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBL-26D-LHR Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00		
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBL-26D-RH Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00		
		LC-IN100-7976-IP-B-OBL-26D-RHR				

Continued

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200228-00 PARTIAL	Net 30	9/20/2019	UPS Ground	ORIGIN	LN	2063060
QUANTITY	PART NUMBER	DESCRIPTION	UNIT AMOUNT	EXT'D AMOUNT		
0.00	IN100-7976-IP	Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00		
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBP-26D-LH Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00		
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBP-26D-LHR Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00		
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBP-26D-RH Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00		
0.00	IN100-8977-IP-32D	LC-IN100-7976-IP-B-OBP-26D-RHR lock	1,637.000	0.00		
0.00	M1-8804-IPS	LC-IN100-8977-IP-B-ETL-32D-RHR lock	1,626.000	0.00		
0.00	M1-8804-IPS	LC-LD-43-56-M1-8804-IPS-03-ETP-32D-LHI lock	1,626.000	0.00		
0.00	M1-8904-IPS-32D	LC-LD-43-56-M1-8804-IPS-03-ETP-32D-RH lock	1,948.500	0.00		
		LC-LD-43-56-M1-8904-IPS-03-ETP-32D-LHI				

Continued

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CUST ORDER NO.	TERMS	DUE DATE	SHIP VIA	F.O.B.	REP	RS2 S.O. NO.
200228-00 PARTIAL	Net 30	9/20/2019	UPS Ground	ORIGIN	LN	2063060
QUANTITY	PART NUMBER	DESCRIPTION	UNIT AMOUNT	EXT'D AMOUNT		
0.00	M1-82271	Sargent SE LP10 Mortise Lock, key override and no deadbolt, fail safe, 12 volt, standard multiCLASS reader, Satin Stainless Steel finish	769.000	0.00		
0.00	M1-82271	LC-M1-82271-12V-IPS-03-OB-26D-LHR Sargent SE LP10 Mortise Lock, key override and no deadbolt, fail safe, 12 volt, standard multiCLASS reader, Satin Stainless Steel finish	769.000	0.00		
0.00	M1-82271	LC-M1-82271-12V-IPS-03-OB-26D-RHR Sargent SE LP10 Mortise Lock, key override and no deadbolt, fail safe, 12 volt, standard multiCLASS reader, Satin Stainless Steel finish	769.000	0.00		
0.00	M1-82271	LC-M1-82271-12V-IPS-03-OL-26D-RH Sargent SE LP10 Mortise Lock, key override and no deadbolt, fail safe, 12 volt, standard multiCLASS reader, Satin Stainless Steel finish	769.000	0.00		
		LC-M1-82271-12V-IPS-03-OP-26D-LH				

Continued

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200228-00 PARTIAL	Net 30	9/20/2019	UPS Ground	ORIGIN	LN	2063060
QUANTITY	PART NUMBER	DESCRIPTION	UNIT AMOUNT	EXT'D AMOUNT		
0.00	M1-82271	Sargent SE LP10 Mortise Lock, key override and no deadbolt, fail safe, 12 volt, standard multiCLASS reader, Satin Stainless Steel finish  LC-M1-82271-12V-IPS-03-OP-26D-RH	769.000	0.00		
0.00	M1-8774	ENDUSER: GALLATIN COUNTY Harmony Exit Device  LC-NB-43-M1-8774-12V-IPS-03-ETB-UD32L LHR	2,110.500	0.00		
0.00	M1-8774	Harmony Exit Device  LC-NB-43-M1-8774-12V-IPS-03-ETB-UD-32 -RHR	2,110.500	0.00		
51.00	920PTNNEK00000	multiCLASS™ Black RP40 Reader Multi-Technology Prox and iCLASS Reader, 13.56 MHz Contactless and 125 kHz Proximity Card Readers	156.000	7,956.00		
27.00	BAT-70	Rechargeable battery, 7.0Ah, 12 Volt..	22.000	594.00		
0.00	FPO150/250-3D8P2M8NL4E8	FPO150/250-3D8P2M8NL4E8M2/T16-A	1,930.000	0.00		
0.00	FPO150/250-3D8P2M8NL4E8	FPO150/250-3D8P2M8NL4E8M2/T16-C	1,930.000	0.00		

Continued

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CUST ORDER NO.	TERMS	DUE DATE	SHIP VIA	F.O.B.	REP	RS2 S.O. NO.
200228-00 PARTIAL	Net 30	9/20/2019	UPS Ground	ORIGIN	LN	2063060
QUANTITY	PART NUMBER	DESCRIPTION	UNIT AMOUNT	EXT'D AMOUNT		
0.00	FPO150-B1002D8PM8NL4E6M/T8-A	FPO150-B1002D8PM8NL4E6M/T8-A 4A/12V and 4A/24V outputs: STD: 8 aux, 8 lock NTW: 8 aux, 8 managed" "E6M 30 x 23 x 6.5"	1,185.000	0.00		
0.00	FPO150-B1002D8PM8NL4E6M/T8-C		1,185.000	0.00		
6.00	LP-1502 ✓	Intelligent Controller, Linux Based (2dr, 8 inputs, 4 outputs)	768.000	4,608.00		
4.00	MR-16IN-S3 ✓	MR-16IN - Series 3 Sixteen Input Monitor SIO Sixteen input monitor SIO configurable for normally open or closed and non-supervised or supervised circuits. May be used to monitor vital alarm points or provide elevator floor selection control. Support for: 16 aux inputs/2 aux outputs Includes: (32) 1K ohm resistors for supervised input monitoring Requires an EP/LP-1501-PLUS, EP/LP-1502, EP/LP-2500, EP/LP-4502, or MINI-SCP/SCP system controller Series 3 SIOs are not backwards compatible with the 2G series of hardware	520.000	2,080.00		

Continued

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Gallatin Co Board of Education 75 Boardwalk Attn: Kelly Gamble Warsaw, KY 41095

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CUST ORDER NO.	TERMS	DUE DATE	SHIP VIA	F.O.B.	REP	RS2 S.O. NO.
200228-00 PARTIAL	Net 30	9/20/2019	UPS Ground	ORIGIN	LN	2063060
QUANTITY	PART NUMBER	DESCRIPTION	UNIT AMOUNT	EXT'D AMOUNT		
44.00	MR-52-S3	MR-52 - Series 3 Two Portal Four Reader SIO Two portal four reader SIO with reader interface capable of Wiegand, clock and data, OSDP, magstripe, keypad, LCD, and biometric technologies. Supports Multi-Drop mode via OSDP allowing for two OSDP readers to be wired to a single reader port for paired in/out configuration. Support for: 2 portal/4 reader/4 aux inputs/4 aux outputs Requires an EP/LP-1501-PLUS, EP/LP-1502, EP/LP-2500, EP/LP-4502, or MINI-SCP/SCP system controller Series 3 SIOs are not backwards compatible with the 2G series of hardware	460.000	20,240.00		
0.00	WT2	Tracking Numbers: 1ZX616060395161465; 1ZX616060399767474; 1ZX616060398547089; 1ZX616060397596297; etc.	254.000	0.00		

Net Invoice: 35,478.00  
Less Discount: 0.00  
Freight: 120.12  
Sales Tax: 0.00  
**Invoice Total: 35,598.12**

Thank you for your business!

Problems with this shipment must be reported within 15 days of the ship date.

8/28/19 Highlighted items have been received.  
Jessica Adams



RS2 Technology Group, Inc.  
400 Fisher Street  
Suite G  
Munster, IN 46321  
(219) 836-9002



# Invoice

Date	Invoice No
8/28/2019	4065087-IN

## Customer

Gallatin Co Board of Education  
75 Boardwalk  
Attn: Kelly Gamble  
Warsaw, KY 41095

## Ship To

Gallatin Co Board of Education  
75 Boardwalk  
Attn: Kelly Gamble  
Warsaw, KY 41095

CUST ORDER NO.	TERMS	DUE DATE	SHIP VIA	F.O.B.	REP	RS2 S.O. NO.
200228-00 PARTIAL	Net 30	9/27/2019	UPS Ground	ORIGIN	LN	2063060
QUANTITY	PART NUMBER	DESCRIPTION	UNIT AMOUNT	EXT'D AMOUNT		
5.00	HUSK-20		12.250	61.25		
0.00	79-5000-32D	Mortise lock, IN120/IN220-7976 (key override, with deadbolt), 32D finish Inienaber@rs2tech.com	81.000	0.00		
0.00	APA-10-PC	Aperio Programming Kit..	290.000	0.00		
0.00	M1-8904-IPS-32D	APA-10-PC lock	2,010.000	0.00		
0.00	IN100-8977-IP-32D	LC-16-43-56-M1-8904-IPS-03-32D-RHR lock	1,698.500	0.00		
0.00	IN100-8877-IP	LC-16-43-IN100-8977-IP-B-ETL-32D-RHR Aperio IN100 80 Series Exit Device	1,345.500	0.00		
0.00	M1-8876	LC-43-IN100-8877-IP-B-ETP-32D-LHR Harmony Exit Device	1,645.500	0.00		
0.00	M1-8976-IPS	LC-43-M1-8876-12V-IPS-03-ETP-US32D-RH R lock	1,932.000	0.00		
0.00	IN100-7976-IP	LC-43-M1-8976-12V-IPS-03-ETL-US32D-RH R Aperio IN100 Mortise Lock w key override and deadbolt LC-IN100-7976-IP-B-OB-26D-LH	646.000	0.00		

Continued

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200228-00 PARTIAL	Net 30	9/27/2019	UPS Ground	ORIGIN	LN	2063060

QUANTITY	PART NUMBER	DESCRIPTION	UNIT AMOUNT	EXT'D AMOUNT
0.00	IN100-7976-IP	Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBB-26D-LHR Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBB-26D-RH Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBB-26D-RHR Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBL-26D-LH Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBL-26D-LHR Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBL-26D-RH Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00
		LC-IN100-7976-IP-B-OBL-26D-RHR		

Continued

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200228-00 PARTIAL	Net 30	9/27/2019	UPS Ground	ORIGIN	LN	2063060
QUANTITY	PART NUMBER	DESCRIPTION	UNIT AMOUNT	EXT'D AMOUNT		
0.00	IN100-7976-IP	Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00		
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBP-26D-LH Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00		
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBP-26D-LHR Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00		
0.00	IN100-7976-IP	LC-IN100-7976-IP-B-OBP-26D-RH Aperio IN100 Mortise Lock w key override and deadbolt	646.000	0.00		
0.00	IN100-8977-IP-32D	LC-IN100-7976-IP-B-OBP-26D-RHR lock	1,637.000	0.00		
0.00	M1-8804-IPS	LC-IN100-8977-IP-B-ETL-32D-RHR lock	1,670.000	0.00		
0.00	M1-8804-IPS	LC-LD-43-56-M1-8804-IPS-03-ETP-32D-LHI lock	1,670.000	0.00		
0.00	M1-8904-IPS-32D	LC-LD-43-56-M1-8804-IPS-03-ETP-32D-RH lock	2,005.000	0.00		
		LC-LD-43-56-M1-8904-IPS-03-ETP-32D-LHI				

Continued

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200228-00 PARTIAL	Net 30	9/27/2019	UPS Ground	ORIGIN	LN	2063060

QUANTITY	PART NUMBER	DESCRIPTION	UNIT AMOUNT	EXT'D AMOUNT
0.00	M1-82271	Sargent SE LP10 Mortise Lock, key override and no deadbolt, fail safe, 12 volt, standard multiCLASS reader, Satin Stainless Steel finish	850.000	0.00
0.00	M1-82271	LC-M1-82271-12V-IPS-03-OB-26D-LHR Sargent SE LP10 Mortise Lock, key override and no deadbolt, fail safe, 12 volt, standard multiCLASS reader, Satin Stainless Steel finish	850.000	0.00
0.00	M1-82271	LC-M1-82271-12V-IPS-03-OB-26D-RHR Sargent SE LP10 Mortise Lock, key override and no deadbolt, fail safe, 12 volt, standard multiCLASS reader, Satin Stainless Steel finish	850.000	0.00
0.00	M1-82271	LC-M1-82271-12V-IPS-03-OL-26D-RH Sargent SE LP10 Mortise Lock, key override and no deadbolt, fail safe, 12 volt, standard multiCLASS reader, Satin Stainless Steel finish	850.000	0.00
		LC-M1-82271-12V-IPS-03-OP-26D-LH		

Continued

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200228-00 PARTIAL	Net 30	9/27/2019	UPS Ground	ORIGIN	LN	2063060
QUANTITY	PART NUMBER	DESCRIPTION	UNIT AMOUNT	EXT'D AMOUNT		
0.00	M1-82271	Sargent SE LP10 Mortise Lock, key override and no deadbolt, fail safe, 12 volt, standard multiCLASS reader, Satin Stainless Steel finish  LC-M1-82271-12V-IPS-03-OP-26D-RH	850.000	0.00		
0.00	M1-8774	ENDUSER: GALLATIN COUNTY Harmony Exit Device  LC-NB-43-M1-8774-12V-IPS-03-ETB-UD32I LHR	1,847.000	0.00		
0.00	M1-8774	Harmony Exit Device  LC-NB-43-M1-8774-12V-IPS-03-ETB-UD-32 -RHR	1,847.000	0.00		
0.00	FPO150/250-3D8P2M8NL4E8	FPO150/250-3D8P2M8NL4E8M2/T16-A	1,930.000	0.00		
0.00	FPO150/250-3D8P2M8NL4E8	FPO150/250-3D8P2M8NL4E8M2/T16-C	1,930.000	0.00		
0.00	FPO150-B1002D8PM8NL4E6	FPO150-B1002D8PM8NL4E6M/T8-A  4A/12V and 4A/24V outputs: STD: 8 aux, 8 lock NTW: 8 aux, 8 managed" "E6M 30 x 23 x 6.5"	1,185.000	0.00		

Continued

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200228-00 PARTIAL	Net 30	9/27/2019	UPS Ground	ORIGIN	LN	2063060

QUANTITY	PART NUMBER	DESCRIPTION	UNIT AMOUNT	EXT'D AMOUNT
0.00	FPO150-B1002D8PM8NL4E6		1,185.000	0.00
	M/T8-C			
0.00	WT2		254.000	0.00
Tracking Numbers: 1Z6069090321703155;				

Thank you for your business!

Problems with this shipment must be reported within 15 days of the ship date.

Net Invoice:	61.25
Less Discount:	0.00
Freight:	26.79
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>88.04</b>

8/28/2019. Highlighted items have  
been received. Jessica Adams