



10

# Departmental Purchase Requisition

Company Reconyx, Inc  
Address 3828 Creekside Lane  
City Holmen  
State WI Zip/Postal Code 54636  
Country US

Budget Number \_\_\_\_\_  
Request Date \_\_\_\_\_  
Phone Number 608-781-6064  
Fax Number \_\_\_\_\_  
Contact Name Justin Turner orders@reconyx.com

Item No.	Description	Quantity	Unit Cost	Amount
HL2XCAODG	Hyperfire 2 Cellular License Plate Camera ATT OD Green	5	\$659.99	\$3,299.95
HS2XCAODG	Hyperfire 2 Cellular Camera ATT OD Green	5	\$659.00	\$3,295.00
HF2SWVKT	Hyperfire 2 HD Security Enclosure with Swivel Kit	10	\$139.99	\$1,399.90
	Shipping and Handling	1	\$117.67	\$117.67
	Centralized Billing Setup-One time fee	1	\$500.00	\$500.00
	Annual Maintenance Fee	1	\$500.00	\$500.00
	<b>JUSTIFICATION ATTACHED</b>			
<b>Comments</b>			Subtotal	\$9,112.52
<i>CCT 5/28/24</i>			Shipping Charge	
			<b>Total</b>	<b>\$9,112.52</b>

Authorized by Official/Department Head

Date: \_\_\_\_\_

Return To: Navarro County Auditor's Office  
601 North 13th Street, Suite 6  
Corsicana, Texas 75110

Auditor Use Only

Vendor No: \_\_\_\_\_  
Purchase Order No: \_\_\_\_\_  
G/L Account No: \_\_\_\_\_  
Auditor Approval: \_\_\_\_\_

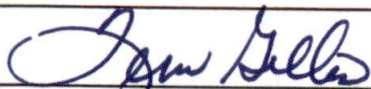


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Item No.	Description	Quantity	Unit Cost	Amount
	Monthly charges			
	Access Fee and Cellular Connection-per camera	10	\$5.00	\$50.00
	Up to 2,000 images per camera	10	\$5.00	\$50.00
	Access to Real Time Data	10	\$5.00	\$50.00
	RTA delivery of Real Time Access to messages (ESTIMATED)	1	\$30.00	\$30.00
Comments			Subtotal	\$180.00
<i>CCT 5/28/24</i>			Shipping Charge	
			Total	\$180.00



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