

Panama City Bay County Airport and Industrial District
 6300 West Bay Parkway Box A
 Panama City, Florida 32409
 Phone: (850) 636-8959 Fax (850) 785-5674



Purchase Order
 MSDS Required

PO Number: 16921

Vendor Name and Address Williams Communications 5046 Tennessee Capital Blvd. Tallahassee FL, 32303 850-385-1121 Ken Steere: ksteere@wmscom.com	Delivery Instructions Northwest Florida Beaches Int. Airport 6300 West Bay Parkway Box A Panama City, FL 32409
Tax Exempt Certificate Number 85-8012646249C-9	

Location or Project Code	Work Performed	Expense Account Number	Description	Quantity	Unit Price	Total
		1700000	Two Harris Symphony Dispatch Console Stations Associated network switches and peripherals			\$86,674.00
						Sub Total \$86,674.00
						S & H 0
						Total \$86,674.00

Comments: Approved by Airport Board on 02/23/2022

Amount	Vendor

*** Attach written quotation or bid as required ***
 Price Quotation Summary for Purchases Over
 \$2,000.00

Requested By:	Name/Signature
Received:	Date
Approval:	

2-23-22
 2/23/22



WILLIAMS
COMMUNICATIONS, INC
WIRELESS TECHNOLOGY

INVOICE

Williams Communications, Inc
5046 Tennessee Capital Blvd
Tallahassee FL 32303
850-385-1121

APPROVED FOR PAYMENT

M 9/26/22
DB 9/27/22
R 9/27/2022
PM 9/27/22

Invoice Number: 66130
Invoice Date: 9/22/2022
Customer PO: 16921
ShipVia: DEL
Terms: 30 Days Net
SRO: SRO0000266
Ship To: 0

C000000713

Northwest Florida Beaches International
Airport
6300 West Bay Parkway, Box A
Panama City FL 32409

Northwest Florida Beaches International
Airport
6300 West Bay Parkway, Box A
Panama City FL 32409

ENTERED

Line: 1 **Serial Number:** **Qty: 1**
Description: **U/M: EA**

Oper: 10 **Code:** **Description:**

Trans Date	Partner ID	Description	Qty	Qty Billed	Price	Ext Price
3/28/2022	jmajors	INS Installation Services	1.00	1.00	6,110.00000	6,110.00
Trans Date	Item	Description	Qty	Qty Billed	Price	Ext Price
3/28/2022	VS-CR1V	ROUTER,ISR,C1111-4P	1.00	1.00	1,280.00000	1,280.00
3/28/2022	VS-MN3X	KIT, C1111 ROUTER SITE MTG	1.00	1.00	156.00000	156.00
3/28/2022	VS-CU7Z	Module, NIM 4 Port Layer 2 GE	2.00	2.00	600.00000	1,200.00
3/28/2022	VS-CU8Y	SWITCH, C1000-8T-2G-L	1.00	1.00	1,050.00000	1,050.00
3/28/2022	UD-SW1N	SW,Symph PC APP and WIN10 Image	1.00	1.00	200.00000	200.00
3/28/2022	UD-SG1F	SOFTWARE,REMOTE BATON	1.00	1.00	110.00000	110.00
3/28/2022	UD-ZM1E	CONSOLE,BUNDLE,PREMIER,WIN 10	2.00	2.00	28,277.80000	56,555.60
3/28/2022	UD-SG4Y	LICENSE,REMOTE AUX I/O	2.00	2.00	562.50000	1,125.00
3/28/2022	UD-AB1A	Speaker-Harris-NANO Symphony	4.00	4.00	295.00000	1,180.00
3/28/2022	UD-AB1F	Mouse,Optical,USB,Scroll Wheel	2.00	2.00	15.00000	30.00
3/28/2022	UD-AB1G	Keyboard,104 Key,USB,HUB	2.00	2.00	185.00000	370.00
3/28/2022	UD-AB1D	Footswitch-Single-Harris Symphony USB	2.00	2.00	255.00000	510.00
3/28/2022	CM-022218-3006WJ	Jackbox Headset Adapter-Harris 6 Wire	2.00	2.00	550.00000	1,100.00
3/28/2022	2C-CM22218-0305	Headset-Harris-Over the Headset-Boom Mic	2.00	2.00	280.00000	560.00

Thank you for being a loyal Customer, we appreciate your business!



INVOICE

3/28/2022	CM-022218-001101	License,Vocoder	2.00	2.00	75.00000	150.00
3/28/2022	NS-SG2C	License,Console Talkpath	24.00	24.00	350.00000	8,400.00
3/28/2022	NS-SG2B	Symphony-License, Console	2.00	2.00	3,293.70000	6,587.40

Please remit payment to:
Williams Communications Inc.
5046 Tennessee Capital Blvd
Tallahassee FL 32303

For Credit Card Payments
Call : 850-385-1121

Invoice Sale Amount:	86,674.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	86,674.00

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