

Invoice

Invoice : 20736
Customer: 9990
Inv Date: 01/13/21
Page Num: 1

Bill-to:

CITY OF OCALA/FINANCE DEPT
ATTN:ACCOUNTS PAYABLE
110 S.E. WATULA AVENUE
OCALA, FL. 34471

Ship-to:

CITY OF OCALA/FINANCE DEPT
ATTN:ACCOUNTS PAYABLE
110 S.E. WATULA AVENUE
OCALA, FL. 34471

Customer PO Number:

Notes:

Ship Date:Drp:Resle:Terms :Ship Via :Salesperson:Due Date :
01/13/21 : N : N : : : 0 : 01/13/21 :

Qty Ordered	Qty Shipped	Item Number	Unit	:T:	Extended
:	:	Description	Price	:X:	Amount

ADDITIONAL CHARGE FOR EXTRA EQUIPMENT

SENHEISER WIRELESS HANDHELD MICROPHONE SYSTEM PROGRAMMED

8 WINDSCREENS DELIVERED

1	1	TOTAL	699.00	N	699.00
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MARION MUSIC, INC.
2421 N.E.18TH PLACE
OCALA, FL. 34470

(352) 629-3518
Tax ID 59-2187398

Subtotal	:	699.00
Sales Tax	:	0.00
Freight	:	0.00
Invoice Total:	:	699.00
Payment	:	0.00
Balance	:	\$699.00

Invoice

Invoice : 20787
Customer: 9990
Inv Date: 02/28/21
Page Num: 1

Bill-to:

CITY OF OCALA/FINANCE DEPT
ATTN:ACCOUNTS PAYABLE
110 S.E. WATULA AVENUE
OCALA, FL. 34471

Ship-to:

CITY OF OCALA/FINANCE DEPT
ATTN:JOE NOEL
CITY HALL
OCALA, FL. 34471

Customer PO Number:

Notes:

Ship Date:Drp:Resle:Terms :Ship Via :Salesperson:Due Date :
02/28/21 : N : N : : : 0 : 02/28/21 :

Qty Ordered	Qty Shipped	Item Number	Unit	:T:	Extended
:	:	Description	Price	:X:	Amount

AS PER BID: SKIP INSTALLED/ADDED NEW WIRELESS MICROPHONE

SYSTEM TO THE DOWNSTAIRS CONNECTING TO COUNCIL CHAMBERS

SOUND SYSTEM

1	1	TOTAL INSTALLED	1,050.00	N	1,050.00
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MARION MUSIC, INC.
2421 N.E.18TH PLACE #4
OCALA, FL. 34470

(352) 629-3518
Tax ID 59-2187398

Subtotal	:	1,050.00
Sales Tax	:	0.00
Freight	:	0.00
Invoice Total	:	1,050.00
Payment	:	0.00
Balance	:	\$1,050.00

Invoice

Invoice : 20820
Customer: 9990
Inv Date: 03/30/21
Page Num: 1

Bill-to:

CITY OF OCALA/FINANCE DEPT
ATTN: ACCOUNTS PAYABLE
110 S.E. WATULA AVENUE
OCALA, FL. 34471

Ship-to:

CITY HALL
ATTN: JOE NOEL

Customer PO Number:

Notes:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
03/30/21 : N : N : : : 0 : 03/30/21 :

Qty Ordered	Qty Shipped	Item Number	Unit	: T:	Extended
:	:	Description	: Price	: X:	Amount

AS PER QUOTE:

SKIP INSTALLED A NEW 12 GAUGE LOOP (ADA INDUCTIVE LOOP)

SYSTEM AROUND THE COUNCIL DIAS FOR HEARING

INSTALLED INTO THE SOUND SYSTEM

1	1	TOTAL	2,991.72	N	2,991.72
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MARION MUSIC, INC.
2421 N.E. 18TH PLACE #4
OCALA, FL. 34470
(352) 629-3518
Tax ID 59-2187398

Subtotal	:	2,991.72
Sales Tax	:	0.00
Freight	:	0.00
Invoice Total	:	2,991.72
Payment	:	0.00
Balance	:	\$2,991.72

Invoice

Invoice : 20981
 Customer: 9908
 Inv Date: 07/16/21
 Page Num: 1

Bill-to:

CITY OF OCALA/INFO TECH DEPT.
 ATTN:ACCOUNTS PAYABLE
 151 S.E.OSCEOLA AVENUE
 OCALA, FL.34471

Customer PO Number:

Notes:

Ship Date:Drp:Resle:Terms :Ship Via :Salesperson:Due Date :
 07/16/21 : N : N : ' : 0 : 07/16/21 :

Qty Ordered	Qty Shipped	Item Number	Unit	:T:	Extended
:	:	Description	Price	:X:	Amount

SERVICE CALL: CUSTOMER CALLED SAYING THE NEEDED THE TV'S

HOOKED UP IN THE UPSTAIRS LOBBY AREA

SKIP HOOKED UP SYSTEM

HE USED A 50FT HDMI CABLE AND HDMI SPLITTER AMPLIFIER

1	1	TOTAL MATERIALS	155.10	N	155.10
2	2	2 HOURS LABOR	85.00	N	170.00
1	1	TRIP CHARGE	35.00	N	35.00

MARION MUSIC, INC.
 2421 N.E.18TH PLACE #4
 OCALA, FL. 34470
 (352) 629-3518
 Tax ID 59-2187398

Subtotal	:	360.10
Sales Tax	:	0.00
Freight	:	0.00
Invoice Total:	:	360.10
Payment	:	0.00
Balance	:	\$360.10

Invoice

Invoice : 21261
Customer: 9908
Inv Date: 01/09/22
Page Num: 1

Bill-to:

CITY OF OCALA/INFO TECH DEPT.
ATTN: KENNETH JAMERSON
151 S.E.OSCEOLA AVENUE
OCALA, FL.34471

Ship-to:

CITY OF OCALA/INFO TECH DEPT.
CITY COUNCIL CHAMBERS
ATTN: WILL

Customer PO Number:

Notes:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
02/23/22 : N : N : : : 0 : 01/09/22 :

Qty Ordered	Qty Shipped	Item Number	Unit	: T:	Extended
:	:	Description	Price	: X:	Amount

SERVICE CALLS: THERE IS A PROBLEM WITH THE MONITORS

FUZZY SIGNAL

1/9 SKIP WENT BY AND CHECKED THE MONITORS AND THE
SDI MODULE

2/11 HE RETURNED TO TROUBLESHOOT SYSTEM

ALL VIDEO SCREEN HAVE A FLUTTERING IN BACKGROUND

HE TESTED ALL CONNECTIONS

TESTED DISTRIBUTION AMP

TESTED HCMi SPLITTER AND CABLING

TROUBLE COULD BE IN THE MATRIX SWITCER

RETURNING WITH RYAN TO CHECK

2/18 RYAN AND SKIP ON SITE TO TROUBLESHOOT

2/23 THE TECHS RETURNING AGAIN

TESTED SDI DISTRIB.AMP BY BYPASSING UNIT TO GO DIRECT

Continued Next Page

Invoice

Invoice : 21261
Inv Date: 01/09/22
Page Num: 2
Order :

Customer: 9908-CITY OF OCALA/INFO TECH DEPT.
PO Number:

Ship Date : : Terms : Ship Via : Salesperson: Due Date:
02/23/22 : : : 0 : 01/09/22:

Qty Ordered : Qty Shipped: Item Number : Unit : : T: Extended
: : Description : Price : : X: Amount

FOUND NO RESULTS

BROUGHT IN TV SET AT 1080I TO TEST FOR SCREEN CLARITY AND

FOUND SOLUTION TO PROBLEM

ALSO TESTED SDI TO HDMI FOR CONVERSION INTERFERANCE

NOT THE PROBLEM

EMAILED WILL THE FINAL DETERMINATION

TOTAL HOURS ON SITE AND TRIP CHARGES

FOR ALL SERVICE CALLS

1 1 . 1,210.00 N 1,210.00

MARION MUSIC, INC.
2421 N.E.18TH PLACE #4
OCALA, FL. 34470
(352) 629-3518
Tax ID 59-2187398

Subtotal : 1,210.00
Sales Tax : 0.00
Freight : 0.00
Invoice Total: 1,210.00
Payment : 0.00
Balance : \$1,210.00

Invoice

Invoice : 21226
Customer: 9908
Inv Date: 01/30/22
Page Num: 1

Bill-to:

CITY OF OCALA/INFO TECH DEPT.
ATTN: KENNETH JAMERSON
151 S.E.OSCEOLA AVENUE
OCALA, FL. 34471

Customer PO Number:

Notes:

Ship Date: Drp: Resle: Terms : Ship Via : Salesperson: Due Date :
01/30/22 : N : N : ' : 0 : 01/30/22 :

Qty Ordered	Qty Shipped	Item Number	Unit	: T:	Extended
:	:	Description	Price	: X:	Amount

AS PER WILL: CHAMBER VIDEO ISSUES

RYAN WENT TO THE SITE

HE HAD TO TROUBLESHOOT PROBLEM WITH VIDEO ISSUES

HE HAD TO REPLACE THE BNC END ON A CABLE

AND REPLACE THE HDMI TO SDI CONVERTOR

TOTAL MATERIALS AND LABOR

1	1 .	200.00	N	200.00
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MARION MUSIC, INC.
2421 N.E.18TH PLACE #4
OCALA, FL. 34470
(352) 629-3518
Tax ID 59-2187398

Subtotal	:	200.00
Sales Tax	:	0.00
Freight	:	0.00
Invoice Total:	:	200.00
Payment	:	0.00
Balance	:	\$200.00

Invoice

Invoice : 21394
Customer: 9908
Inv Date: 07/11/22
Page Num: 1

Bill-to:

CITY OF OCALA/INFO TECH DEPT.
ATTN:WILL
151 S.E.OSCEOLA AVENUE
OCALA, FL.34471

Ship-to:

CITY OF OCALA/INFO TECH DEPT.
ATTN:WILL
CITY COUNCIL CHAMBERS

Customer PO Number:

Notes:

Ship Date:Drp:Resle:Terms :Ship Via :Salesperson:Due Date :
07/11/22 : N : N : : : 0 : 07/11/22 :

Qty Ordered	Qty Shipped	Item Number	Unit	:T:	Extended
:	:	Description	Price	:X:	Amount

SERVICE CALLS: PER WILL

MONITOR FLICKERING, BAD SDI DA

SKIP WENT TO SITE TO TROUBLESHOOT THE PROBLEM AND HAD TO
ORDER PARTS

RETURNED TO SITE TO INSTALL AND TEST

SDI DA SPLITTER, 4 HOURS LABOR AND TRIP CHARGE

1	1	TOTAL	545.00	N	545.00
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MARION MUSIC, INC.
2421 N.E.18TH PLACE #4
OCALA, FL. 34470

(352) 629-3518
Tax ID 59-2187398

Subtotal	:	545.00
Sales Tax	:	0.00
Freight	:	0.00
Invoice Total:	:	545.00
Payment	:	0.00
Balance	:	\$545.00

Invoice

Invoice : 21413
Customer: 9908
Inv Date: 08/03/22
Page Num: 1

Bill-to:

CITY OF OCALA/INFO TECH DEPT.
ATTN:WILL
151 S.E.OSCEOLA AVENUE
OCALA, FL.34471

Ship-to:

CITY OF OCALA/INFO TECH DEPT.
MAIN OFFICE
ATTN:WILL

Customer PO Number:

Notes:

Ship Date:Drp:Resle:Terms :Ship Via :Salesperson:Due Date :
08/03/22 : N : N : ' : 0 : 08/03/22 :

Qty Ordered	Qty Shipped	Item Number	:Unit	:T:	Extended
:	:	Description	:Price	:X:	Amount

SERVICE CALL: SCREENS FLASHING

THE TECH WENT TO THE SITE TO CHECK THE SYSTEM

THE STAFF PC IS FLASHING ON THE DIAS MONITORS

HE HAD TO TROUBLESHOOT THE PROBLEM AND FOUND AN ISSUE

WITH THE MS EDGE WORKING WITH THE SYSTEM.

THE CUSTOMER IS GOING TO SWITCH TO CHROME WHICH IS

WORKING FINE.

1	1	SERVICE CALL	90.00	N	90.00
1	1	TRIP CHARGE	40.00	N	40.00

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Invoice

Invoice : 21413
Inv Date: 08/03/22
Page Num: 2
Order :

Customer: 9908-CITY OF OCALA/INFO TECH DEPT.
PO Number:

Ship Date : : Terms : Ship Via : Salesperson: Due Date:
08/03/22 : : : ' : 0 : 08/03/22:

Qty Ordered : Qty Shipped: Item Number : Unit : : T: Extended
: : Description : Price : : X: Amount

MARION MUSIC, INC.
2421 N.E.18TH PLACE #4
OCALA, FL. 34470
(352) 629-3518
Tax ID 59-2187398

Subtotal : 130.00
Sales Tax : 0.00
Freight : 0.00
Invoice Total: 130.00
Payment : 0.00
Balance : \$130.00