

INVOICE

Morse Communications Inc.
395 East Dr
Melbourne, FL 32904

apar@morsecom.com
+1 (321) 259-8469
www.morsecom.com



City of Ocala:310153 - Gate 5 ACS

Bill to

City of Ocala
110 SE Watula Ave
Ocala, FL 34471

Ship to

City of Ocala
1805 NE 30th Ave
Ocala, FL 34470

Invoice details

Sales Representative: Kenneth McGill

Invoice no.: 141302

Terms: Net 22

Invoice date: 10/10/2025

Due date: 11/01/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Security Hardware	Security Hardware	1	\$9,571.00	\$9,571.00
2.	Security Professional Services	Security Professional Services	1	\$4,160.00	\$4,160.00
3.	Taxes	Federal, State and Local Taxes (details are available upon request)	1	\$0.00	\$0.00
			Total	\$13,731.00	

Note to customer

6/13/2025 Quote # 395S3220

Attn: Kenneth Szcerba

Ref: Ocala Utility Complex Gate 5 Access Control

A) Installation of (1) Dual Neck Pedestal at Gate 5 to Support (2)

Keypad Readers and (1) Long Range Reader.

B) Installation of Required (3) 22/6 and (1) 18/4 Outside Plant Cable

(1) Cat 6 to Gate 4 Guard House (conduit is provided by customer)

C) Installation of (2) Card Readers with Keypads (Upper and Lower) on Pedestal.

D) Installation of (1) Long Range Reader at preferred location.

E) Installation of (1) CICP1300 Two Door Access Control Panel inside Gate 5 Enclosure.

F) Installation of (1) Enclosure at Gate to Support ACS Panel.

G) Installation of (1) Video Intercom Door Station at Gate 4 Pedestal, and (1) Desk Station in the Gate 4 Guard House.

H) Installation of (1) Required Cat 6 OSP Cable from Gate 4 Pedestal to Gate 4 Guard House.

I) Installation of (1) IP Dome Camera on Pole Mount.

Overdue

11/01/2025

