

Edgemont Video Invoice No 12945 Dated August 12, 2009

Item No	Description	Quantity	Price	Sub-Total	Tax	Total	Budget Unit	Account Code
11	Gigabit Router	1	169.00	169.00	13.52	182.52	2000139901700000	66520
12	Cable package	1	340.00	340.00	27.20	367.20	2000139901700000	66520
23	Soft Box Lights w/stands	4	193.00	772.00	61.76	833.76	2000139901700000	66520
8	12 ch USB mixer	1	350.00	350.00	28.00	378.00	2000139901700000	66527
20	Sanyo Monitor 15"	1	216.00	216.00	-	216.00	2000139901700000	66527
13	Final Cut Studio	3	800.00	2,400.00		2,400.00	2000223001700000	66510
						4,377.48		
1	Apple Mac Pro i7	1	3,870.00	3,870.00	309.60	4,179.60	6511223001705400	67340
3	17" MacBook Pro	1	2,870.00	2,870.00	229.60	3,099.60	6511223001705400	67340
						7,279.20		
Training	Training and Support	1	2,000.00	2,000.00	160.00	2,160.00	6511223001705800	64320
14	Final Cut Express	6	180.00	1,080.00		1,080.00	6511223001705800	66510
15	Final Cut Server	1	800.00	800.00		800.00	6511223001705800	66510
16	Tripods	3	450.00	1,350.00	108.00	1,458.00	6511223001705800	66510
18	Sonic Fire Pro	1	499.00	499.00		499.00	6511223001705800	66510
9	Voice over Microphone	1	90.00	90.00	7.20	97.20	6511223001705800	66520
22	Ikan i100 LED	2	268.50	537.00	42.96	579.96	6511223001705800	66520
19	Samsung Monitor 30"	1	950.00	950.00	76.00	1,026.00	6511223001705800	66527
2	iMac 20"	7	1,460.00	10,220.00	817.60	11,037.60	6511223001705800	67340
4	13" MacBook Pro	1	1,770.00	1,770.00	141.60	1,911.60	6511223001705800	67340
5	RAID System	1	2,000.00	2,000.00	160.00	2,160.00	6511223001705800	67340
6	Matrox MXO2 Mini	2	850.00	1,700.00	136.00	1,836.00	6511223001705800	67340
7	SE-500 Kit Prod Switcher	1	1,968.00	1,968.00	157.44	2,125.44	6511223001705800	67340
10	Shotgun Microphone w/acc	1	999.00	999.00	79.92	1,078.92	6511223001705800	67340
21	HDR Camcorder	2	1,325.00	2,650.00	212.00	2,862.00	6511223001705800	67340
17	Free					30,711.72		
						42,368.40		