AUDIOVISUAL INC
d/b/a AVI SYSTEMS
NW8393, PO BOX 1450
MINNEAPOLIS MN 55485-8393

Telephone #: 913-495-9494

RECEIVED
MAY 14 2007
By

AVI Systems

Bill To:
LAVISTA, CITY OF
8116 PARK VIEW BLVD
LA VISTA NE 68128

Ship To: Phone #: 402-331-4343
FIRE STATION NO 2
CITY OF LAVISTA
BOB LAUSTEN 402.331.1582
10727 CHANDLER ROAD
LA VISTA NE 68114

Invoice # 26585300
Order# 265853
Invoice Date 05/10/07
Customer# 51771

Customer P.O. BOB LAUSTEN
Terms NET 15
SalesPerson 24
For: 05/09/07 - 05/08/09

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
		Contract#: 2GLV0509			
		2GOLD SERVICE MAINTENANCE AGREEMENT GOLD LEVEL			2,500.00
		Subtotal			2,500.00
		Total Due On 05/25/07			2,500.00

AVI SYSTEMS values your business. Please provide feedback regarding your experience. Please go to our website @ http://www.avisystems.com/survey and tell us what you think.

FIRE #2
OK Consent Agenda
6-5-07
BL

Fax:913-577-1100 www.avisystems.com