



PURVIS Systems Incorporated

Bill Number: 2728.1J.01-001

Account: PITTSBURGH

Date: 01/28/25

To: CITY OF PITTSBURGH BUREAU OF FIRE
MAXINE ANTHONY, FISCAL OFFICER
200 ROSS ST, 5TH FL

PITTSBURGH, PA 15219

Remit To: PURVIS Systems, Incorporated
88 Silva Lane

Middletown, RI 02842

Terms: NET 30

Due Date: 02/27/25

Customer PO:

Project No: 2728.1J.01.01

Invoice Total: \$10,295.00

Project Name: Pittsburgh St7 DormRm Rmt

Invoice Number: 46215

Currency: USD

Item Number	Item Description	Rev	Quantity	Unit Price	Discount Amount	Total Price
	Total Hardware		1	1,995.00	\$0.00	\$1,995.00
	Installation Services		1	8,200.00	0.00	8,200.00
	Freight/Shipping & Handling		1	100.00	0.00	100.00
	Price of Items					\$10,295.00
	Less Total Discount Amount					0.00
	Plus Total Tax					0.00
	Invoice Total					\$10,295.00



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Bill Number: 2728.1K.01-001

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200 ROSS ST, 5TH FL

PITTSBURGH, PA 15219

Remit To: PURVIS Systems, Incorporated
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Middletown, RI 02842

Terms: NET 30

Due Date: 03/30/25

Customer PO:

Project No: 2728.1K.01.01

Invoice Total: \$4,020.00

Project Name: Pittsburgh St33 Doorbell

Invoice Number: 46356

Currency: USD

Item Number	Item Description	Rev	Quantity	Unit Price	Discount Amount	Total Price
	St 33 FSAS doorbell		1	4,020.00	\$0.00	\$4,020.00
	Price of Items					\$4,020.00
	Less Total Discount Amount					0.00
	Plus Total Tax					0.00
	Invoice Total					\$4,020.00



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200 ROSS ST, 5TH FL

PITTSBURGH, PA 15219

Remit To: PURVIS Systems, Incorporated
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Middletown, RI 02842

Terms: NET 30 Due Date: 02/27/25 Customer PO: Quote# PC2024-131
Project No: 2728.1M.01.01 Invoice Total: \$990.00
Project Name: Pittsburgh UPS Spares Invoice Number: 46243
Currency: USD

Item Number	Item Description	Rev	Quantity	Unit Price	Discount Amount	Total Price
	UPS Batteries		3	300.00	\$0.00	\$900.00
	Freight/Shipping & Handling		1	90.00	0.00	90.00
	Price of Items					\$990.00
	Less Total Discount Amount					0.00
	Plus Total Tax					0.00
	Invoice Total					\$990.00



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Bill Number: 2728.1L.01-001

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200 ROSS ST, 5TH FL

PITTSBURGH, PA 15219

Remit To: PURVIS Systems, Incorporated
88 Silva Lane

Middletown, RI 02842

Terms: NET 30

Due Date: 03/30/25

Customer PO:

Project No: 2728.1L.01.01

Invoice Total: \$34,940.00

Project Name: Pittsburgh Train Academy

Invoice Number: 46355

Currency: USD

Item Number	Item Description	Rev	Quantity	Unit Price	Discount Amount	Total Price
	Install FSAS devices in Training Academy		1	34,940.00	\$0.00	\$34,940.00
	Price of Items					\$34,940.00
	Less Total Discount Amount					0.00
	Plus Total Tax					0.00
	Invoice Total					<u>\$34,940.00</u>