



Yakima Police Department GSA Invoice
GSA Contract Number GS-07F-0003Y

Ms. Payer,

Below you will see the table listing the GSA part numbers and the corresponding billing rate for that piece of equipment. You will note the rate listed on the GSA contract will be a combined total of the equipment rental and the daily monitoring that are listed separately on our invoices. It is separated out this way on our invoices because some jurisdictions tax the equipment rental and daily monitoring at different rates. The combined daily rental and daily monitoring rate will never exceed the GSA daily rate for that product. The daily shelf fees for products not assigned to a client but in your possession are listed on page 14 of the GSA contract. These do not have a corresponding GSA part number. We do allow twenty percent of your total rental inventory to be on shelf without any additional fee. Only units on shelf above this percentage will be charged the shelf fee. Please feel free to reach out if you have any additional questions or concerns.

Thank you,
Dave Britt

Product Description	GSA Part Number	SCRAM Invoice Description	GSA Daily Rate
SCRAM Remote Breath	02844-Daily Rental (1-49 units)	RB Daily Monitoring Fee + RB Daily Rental Fee	\$6.50
SCRAM GPS (AT&T)	04062-Daily Rental (1-49 units)	GPS Daily Monitoring Fee + GPS Daily Rental Fee	\$3.50
SCRAM GPS (Verizon)	05505- Daily Rental (1-49 units)	GPS Daily Monitoring Fee + GPS Daily Rental Fee	\$3.50
Remote Breath Shelf Fee	n/a see GSA contract page 14 (1-49 units)	RB Shelf Fee	\$1.48
GPS Shelf Fee	n/a see GSA contract page 14 (1-49 units)	GPS Shelf Fee	\$0.74

Sample SCRAM Systems Monthly Invoice Line Items.

For the Month Ended February, 2022				
Description	Quantity	Unit of Measure	Rate	Extended Price
RB Daily Monitoring Fee	331	DA	2.60	860.60
RB Daily Rental Fee	331	EA	3.40	1,125.40
GPS Daily Monitoring Fee	280	DA	2.60	728.00
GPS Daily Rental Fee	280	EA	0.76	212.80
RB Shelf Fee	84	DA	1.48	124.32
GPS Shelf Fee	84	DA	0.74	62.16
			Subtotal:	3,113.28
			Tax:	126.55
			Total Amount:	USD 3,239.83

