

MAR 12 1999 11:02 FR R.B.SAMUELS

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FAX COVER PAGE

VIKONICS, INC.

370 North Street
Teterboro, NJ 07608

DATE: 2/25/99

Delivery (☒) Urgent

TO: Detective Sal Lifrieri
COMPANY: OEM
PHONE: 212-442-9264
FAX: 212-442-8885

FROM: Mike Pisano
PHONE: 201-641-8077
FAX: 201-641-7728

SUBJECT: Credit for return of Polaroid Badging System

Message:

Sal-

We have reviewed OEM's account and come up with the following:

Polaroid System

Original Price	\$2,244.00
Restocking Charge	<u>(400.00)</u>
Credit Due	\$1,844.00

Items shipped to/installed at OEM but not yet billed:

Access Cards (200 @ \$6.28 each)	\$1,256.00
Auto Dialer	120.00
Desktop Video Equipment Enclosures	169.00
Switcher (configuration change)	236.00
Network Hub	<u>63.00</u>
Total to be billed to OEM	\$1,844.00

The credit due and the amount owed (yet to be billed) is a wash.

If you have any questions, call me.

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