

MAR 12 '99 15:02 FR AMBASSADOR CONSTR. CD212 949 9762 TO 6693640

P.03/03

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

212 442 8885 201 641 7728

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

FAX COVER PAGE
VIKONICS, INC.**370 North Street**
Teeterboro, 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.

Number of Pages being transmitted including cover sheet:

1

MAR 12 1999 10:14

201 641 7728

PAGE 03

** TOTAL PAGE 03 **

** TOTAL PAGE 03 **