CANTON PUBLIC LIBRARY
C/O TOWN OF CANTON
ALARM SYSTEM ACCT M
4 MARKET STREET
Canton, CT 06019

1 877 888 3297

INVOICE
Date
07/01/2009
Number
3670
Terms: DUE ON RECEIPT

DS3633
Service Address
CANTON PUBLIC LIBRARY
C/O TOWN OF CANTON
ALARM SYSTEM ACCT M
4 MARKET STREET
Canton, CT 06019

<table>
<thead>
<tr>
<th>Quan</th>
<th>Item</th>
<th>Description</th>
<th>Price</th>
<th>Tax %</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MON FEES</td>
<td>07/01/2009 to 07/31/2009</td>
<td>24.95</td>
<td></td>
<td>24.95</td>
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TOWN OF CANTON
OK FOR PAYMENT

Walter B. Leblanc
6-18-09
PO REF/ LINE ITEM

SUB-TOTAL (G/2298) $24.95
SALES TAX $0.00
# 1055003

TOTAL DUE $24.95

Thank you for making Daystar YOUR security company. Our goal is your "peace of mind".

Justification for less than three bids or not utilizing low bidder: Monthly Service Agreement for Service

Approved By: [Signature]
Chief Administrative Officer or First Selectman

Date 8/21/09
**Town of Canton**  
**Purchase Order Worksheet**  
Revised 03-03-09

Department Name: Library Community City  
Department #: 100  
Person Requesting Purchase: Walter B. LeBlanc

For Procurement Under $250 or for any currently approved contract a purchase order worksheet is unnecessary.

For Procurement Over:  
$250 – $3,000  
$3,000 – $7,500  
$7,500 and over  
(3) Verbal Quotes – must document below  
(3) Written Quotes  
Sealed Bids

Brief description of material or services to be purchased:  
Monthly Service Agreement for Alarm System

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Bid Quote</th>
<th>Attach Written Quotes if Applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>Day Star Service</td>
<td>$4.95 per Month</td>
<td>[ ]</td>
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</tbody>
</table>

Vendor Chosen (include justification):

Justification for less than three bids or not utilizing low bidder:  
Monthly Service Agreement for Service

Approved By:  
Chief Administrative Officer or First Selectman  
[Signature]  
Date: 8/31/09
Date: July 24, 2009
To: Walker LeCroy
From: Kyrn Sheehy

Re: Daystar Systems, Inc.

Write back:

1. Contract for FY 2010?
2. If not, purchase order work sheet prepared?
3. If PO Work sheet is approved, please open PO.

Thanks

SUB-TOTAL $24.95
SALES TAX $0.00
TOTAL DUE $24.95

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Approved By: [Signature]
Chief Administrative Officer or First Selectman

Date: 8/31/09