

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 of 2 PAGES

TO OWNER:

La Vernia ISD
13600 US HWY 87 W
La Vernia TX 78121

PROJECT:

La Vernia ISD District Wide Technology Upgrades

APPLICATION NO:

1

Distribution to:

☐

OWNER

☐

ARCHITECT

☒

CONTRACTOR

☐

PERIOD TO:

07/31/26

FROM CONTRACTOR:

3Sixty Integrated
1218 Arion Pkwy Suite 120
San Antonio, TX 78216

VIA ARCHITECT:

CONTRACT NO:

signed AIA Contract A101-2017

CONTRACT DATE:

7/8/2026

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM

\$1,225,486.00

2. Net change by Change Orders

\$0.00

3. CONTRACT SUM TO DATE (Line 1 ± 2)

\$1,225,486.00

4. TOTAL COMPLETED & STORED TO

\$264,000.00

DATE (Column G on G703)

5. RETAINAGE:

a. 5 % of Completed Work

\$13,200.00

b. % of Stored Material

\$

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$13,200.00

6. TOTAL EARNED LESS RETAINAGE

\$250,800.00

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

\$0.00

8. CURRENT PAYMENT DUE

\$250,800.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

\$974,686.00

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

Signed by:

Emily Minica

1500887EFEB54C4...

By: Emily Minica

Date: 8/6/2026

State of: TEXAS

County of: BEXAR

Subscribed and sworn to before me this 6th day of

Notary Public: Trisha Jurado

My Commission expires:07-23-2029 August, 2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

A3 Communications (3Sixty), PA 01, thru 0731/2026

No Exceptions as submitted.

Catherine Blackler, SPM - AGCM

August 09, 2026

- ** Stored materials - cameras**
Included is:
- COI for Stored Materials
- Packing slips for said materials
- Photo of boxed items and location

AGCM visited the site to confirm materials

Material stored in Air Conditioned
locked down storage room.

Note: Items in RED FONT are automatically calculated from the G703 form or from items within this G702 Form. Do NOT hand enter these items on this sheet.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1
APPLICATION DATE: 8/6/2026

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 8/31/2026

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1									
2	Support Center								
3	Access Control Materials	\$15,513.60				\$0.00	0.00%	\$15,513.60	
4	Access Control Labor	\$19,914.46				\$0.00	0.00%	\$19,914.46	
5	Video Surveillance Materials	\$9,881.29			\$6,000.00	\$6,000.00	60.72%	\$3,881.29	\$300.00
6	Video Surveillance Labor	\$11,058.87				\$0.00	0.00%	\$11,058.87	
7									
8	Stadium								
11	Video Surveillance Materials	\$2,578.59			\$2,000.00	\$2,000.00	77.56%	\$578.59	\$100.00
12	Video Surveillance Labor	\$3,573.24				\$0.00	0.00%	\$3,573.24	
13									
14	Admin Building								
17	Video Surveillance Materials	\$5,704.61			\$4,000.00	\$4,000.00	70.12%	\$1,704.61	\$200.00
18	Video Surveillance Labor	\$7,805.51				\$0.00	0.00%	\$7,805.51	
19									
20	Primary School								
21	Access Control Materials	\$34,116.69				\$0.00	0.00%	\$34,116.69	
22	Access Control Labor	\$45,298.52				\$0.00	0.00%	\$45,298.52	
23	Video Surveillance Materials	\$58,825.06			\$55,000.00	\$55,000.00	93.50%	\$3,825.06	\$2,750.00
24	Video Surveillance Labor	\$33,728.50				\$0.00	0.00%	\$33,728.50	
25									
26	Intermediate School								
27	Access Control Materials	\$23,407.64				\$0.00	0.00%	\$23,407.64	
28	Access Control Labor	\$36,900.60				\$0.00	0.00%	\$36,900.60	
29	Video Surveillance Materials	\$51,863.56			\$47,000.00	\$47,000.00	90.62%	\$4,863.56	\$2,350.00
30	Video Surveillance Labor	\$33,769.76				\$0.00	0.00%	\$33,769.76	
31									
32	Junior High								
33	Access Control Materials	\$28,304.19				\$0.00	0.00%	\$28,304.19	
34	Access Control Labor	\$32,999.84				\$0.00	0.00%	\$32,999.84	
35	Video Surveillance Materials	\$48,144.70			\$40,000.00	\$40,000.00	83.08%	\$8,144.70	\$2,000.00
36	Video Surveillance Labor	\$31,472.82				\$0.00	0.00%	\$31,472.82	
37									
38	High School								
39	Access Control Materials	\$89,023.66				\$0.00	0.00%	\$89,023.66	
40	Access Control Labor	\$120,494.01				\$0.00	0.00%	\$120,494.01	
41	Video Surveillance Materials	\$131,747.03			\$110,000.00	\$110,000.00	83.49%	\$21,747.03	\$5,500.00
42	Video Surveillance Labor	\$115,104.57				\$0.00	0.00%	\$115,104.57	
43									
44	Servers and Software Licensing	\$168,890.38				\$0.00	0.00%	\$168,890.38	
45	Server Installation and Programming Labor	\$16,910.30				\$0.00	0.00%	\$16,910.30	

CONTINUATION SHEET

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
46									
47	Alternate 1 (Additional Cameras)	\$14,255.00				\$0.00	0.00%	\$14,255.00	
48	Alternate 2 (ACS at Primary Campus)	\$9,699.00				\$0.00	0.00%	\$9,699.00	
49									
50	Final Testing	\$12,250.00				\$0.00	0.00%	\$12,250.00	
51	Project Closeout Processing	\$12,250.00				\$0.00	0.00%	\$12,250.00	
52									
	GRAND TOTALS	\$1,225,486.00	\$0.00	\$0.00	\$264,000.00	\$264,000.00	21.54%	\$961,486.00	\$13,200.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
8/5/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

PRODUCER Alliant Insurance Services, Inc. 101 Park Ave 18th Fl New York NY 10178 License#: 0C36861	CONTACT NAME: Danny Ho		
	PHONE (A/C, No, Ext): 212-603-0316	FAX (A/C, No):	
	E-MAIL ADDRESS: CBGCOI@alliant.com		
	PRODUCER CUSTOMER ID: COOKBOA-01		
INSURED A3 Communications, Inc. dba 3Sixty Integrated 1218 Arion Parkway Suite 120 San Antonio TX 78216	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Phoenix Insurance Company		25623
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 50909685

REVISION NUMBER:

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
	☐ PROPERTY					BUILDING	\$
	CAUSES OF LOSS	DEDUCTIBLES				PERSONAL PROPERTY	\$
	☐ BASIC	BUILDING				BUSINESS INCOME	\$
	☐ BROAD	CONTENTS				EXTRA EXPENSE	\$
	☐ SPECIAL					RENTAL VALUE	\$
	☐ EARTHQUAKE					BLANKET BUILDING	\$
	☐ WIND					BLANKET PERS PROP	\$
	☐ FLOOD					BLANKET BLDG & PP	\$
							\$
							\$
							\$
	☐ INLAND MARINE		TYPE OF POLICY			☒ Install Locatio	\$ 2,500,000
	CAUSES OF LOSS		INSTALLATION FLOATER			☒ Temp Storage	\$ 2,500,000
	☐ NAMED PERILS		POLICY NUMBER			☒ Rented Equip	\$ 1,500,000
A	☒ SPECIAL		Y-630-0R561238-PHX-26	6/15/2026	6/15/2027	☒ In Transit	\$ 1,000,000
	☐ CRIME						\$
	TYPE OF POLICY						\$
							\$
	☐ BOILER & MACHINERY / EQUIPMENT BREAKDOWN						\$
							\$
							\$
							\$

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Project #16118, La Vernia ISD District Wide Technology Upgrades.

Stored Material: \$524,000, Access Control and Video Surveillance Equipment, 1218 Arion Parkway, Suite 120, San Antonio, TX 78216.

La Vernia ISD is included as Additional Insured where required by written contract.

CERTIFICATE HOLDER

La Vernia ISD
13600 US Hwy 87 W
La Vernia, TX 78121

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 7/01/26 Origin: MEM A Dest: SAT A

Shipper's Name and Address SCANSOURCE 8650 COMMERCE DR STE 100 SOUTHAVEN MS 38671		Shipper's Account Number SCAN86386	TRANSPORT DOCUMENT N.I. rto Jaciu	
Contact/EIN# SUPPLIER R		Phone# 8642882432	Air Bill #: WZ2094880	
PO#		BOL# 006281	MOVEMENT#	
Consignee's Name and Address 3SIXTY INTEGRATED 1218 ARION PKWY STE 120 SAN ANTONIO TX 78216		Consignee's Account Number 3SIX12782	Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/Broker		Phone# 0000000000	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required.	
PO# 39171		BOL#	FMC NO. 4490	
BILLING ADDRESS (if other than shipper or consignee) SCANSOURCE 6 LOGUE COURT GREENVILLE SC 29615		Acct # SCAN6L296	DOMESTIC/TRANSBORDER LOCAL OCEAN INTL AIR	
			CHARTER DIRECT DOOR TO PORT DOOR TO PORT NFO/SAME DAY HOTSHOT PORT TO PORT PORT TO PORT PRIORITY REGULAR PORT TO DOOR PORT TO DOOR (NDAY by noon) NEXT DAY DOOR TO DOOR DOOR TO DOOR REGULAR DAY LIFTGATE CUSTOMS CUSTOMS (NDAY by 5PM) TWO PERSON CLEARANCE CLEARANCE 2nd DAY INSIDE FREE DOMICILE FREE DOMICILE ECONOMY DATE SPECIFIC SATURDAY SUNDAY TRUCKLOAD HOLD FOR PICKUP	
			* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the terms and Conditions of the appointed carrier including Limitations of Liability.	
			☒ Prepaid ☐ Third Party Customs Value Declared Value ☐ Collect ☐ C.O.D.	
Special Instructions: TRANSIT:5TH SERVICE:000 DUE DATE: 7/09/26		COO Amount		Amount of Insurance
These commodities, technology or software were exported from the United States and in accordance with the eExport administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes CEVA to act as forwarding agent for export control and customs purposes.				
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INTL)	Dimensions
1	1385	ELECTRIC EQUIP		48 @ 40 @ 88
1		ELECTRIC EQUIP		48 @ 40 @ 80
1		ELECTRIC EQUIP		48 @ 40 @ 34
Total	3 1385			
☐ This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION UNW OR in 24HR CONTACT NUMBER			DOCK INSP	
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents will be retained on file for at least 30 days.			PUBOL/PTFOCUTER	
Company Name Signature of Shipper or its agent Date			HAMB REVIEW	
Print Name			DRIVER AGENT/VEHICLE#	
ID Type	OLF	PHOTO ID	C.O.D.	Check#
ID Type	ID#	YES/NO	PU TIME/DATE	Total Carried Charge
Executed on (date) at (place) Signature of Issuing Carrier or its Agent			Received in good condition by: at/airtime	
			.00	

PACKING SLIP *** SPLIT SHIPMENT ***

Date: 6/30/2026 10:46:16 PM
 Purchase Order #: Po39171
 Order: 0062810791



Shipper Name and Address

A3 Communications INC
 1038 Kinley Road Building B
 Irmo, SC 29063
 PH:888.809.1473 / FAX:803.731.6046

Consignee Name and Address

3Sixty Integrated
 1218 Arion Parkway Suite 120
 San Antonio, TX 78216

Carrier: ODFL
 Freight Terms: PPD

Reference #: Po39171



ITEM #	DESCRIPTION	ORDERED	SHIPPED
AXC-01190001 ✓	AXIS T94S01P CONDUIT BACK BOX	7	7
AXC-01473001 ✓	AXIS T91B67 POLE MOUNT 65-165MM	1	1
AXC-01513001 ✓	Axis T94N01D Pendant Kit	38	38
AXC-02076001 ✓	AXIS T94N02D Pendant Kit	28	28
AXC-02416001 ✓	AXIS P4707-PLVE	44	44
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AXC-02548001 ✓	AXIS TP3103-E PENDANT KIT	10	10
AXC-02634001 ✓	AXIS P3737-PLE	49	49
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B8A44FE5477D B8A44FE5504E B8A44FE554CD B8A44FE55893			
AXC-03152001 ✓	AXIS P3277-LV	156	156

**PACKING SLIP *** SPLIT SHIPMENT *****

Date: 6/30/2026 10:46:16 PM
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Order: 0062810791

Shipper Name and Address

A3 Communications INC
1038 Kinley Road Building B
Irmo, SC 29063
PH:888.809.1473 / FAX:803.731.6046

Consignee Name and Address

3Sixty Integrated
1218 Arion Parkway Suite 120
San Antonio, TX 78216

Carrier: ODFL
Freight Terms: PPD

Reference #: Po39171



Serials:	E827251444EF	E82725144580	E827251449EB	E827251452D3	E82725145660
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	E827251F20CC	E827251F27DA	E827251F280A	E827251F2A96	E827251F54FA
	E827251F616E	E827251F631B	E827251F64B3	E827251F662F	E827251F6657
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	E8272523761E	E8272523899B	E82725238C7A	E82725238ED6	E8272523DC6C
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	E827251BD1C1	E827251F051A	E827251F54C8	E827251F5500	E827251F5791
	E827251F5A2B	E827251F5BEB	E827251F5BF2	E827251F5E22	E827251F5E70
	E827251F6137	E827251F61CD	E827251F6557	E827251F6562	E827251F6681
	E827251F66CF	E827251F6856	E827251F6A18	E827251F6BA1	E827251F94A9
	E827251F955A	E827251FA201	E827251FAB12	E827251FB697	E82725200A0E
	E8272520405A	E8272521199B	E82725232100	E82725232191	E827252321E9
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	E8272523692B	E82725236934	E82725236AD6	E82725236B20	E82725236BA1
	E82725237453	E827252379ED	E82725237E3D	E82725242740	E82725243CC5
	E827252441FF	E827252447A4	E82725250A04	E82725250A98	E827251F5C2E
	E827251F61E8	E827251FABAB	E827252333EF	E827252341FD	E8272523665F
	E8272523E8D8				

AXC-03153001

AXIS P3277-LVE

19

19

Serials:	E8272524AEE5	E8272524B071	E827252C7BFB	E827252C897F	E827252EA1D4
	E827252EA5A1	E827252EAA08	E827252EB34C	E827252EB5E1	E827252EB65E
	E827252EC0F4	E827252FED7E	E82725300F74	E82725301214	E827253015F5
	E82725301817	E827253027A4	E827253BA1AF	E827253BA2BE	

AXC-5017-641

AXIS T91A64 Corner Bracket

29

29

AXC-5504821

AXIS T91D61 Wall Mount

66

66

AXC-5506481

AXIS T91E61 WALL MOUNT

10

10

Grand Total of Containers: 3

Container IDs: (00)093456780013980508, (00)093456780013980509, 00093456780012912085

**PACKING SLIP *** SPLIT SHIPMENT *****

Date: 6/30/2026 10:46:16 PM
Purchase Order #: Po39171
Order: 0062810791

Shipper Name and Address

A3 Communications INC
1038 Kinley Road Building B
Irmo, SC 29063
PH:888.809.1473 / FAX:803.731.6046

Consignee Name and Address

3Sixty Integrated
1218 Arion Parkway Suite 120
San Antonio, TX 78216

Carrier: ODFL
Freight Terms: PPD

Reference #: Po39171



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CARTON CONTENT LIST

Purchase Order #:	Po39171
Invoice Number:	
Shipment Number:	0062810791
Carrier:	ODFL
Carton #:	(00)093456780013980508
Reference #:	Po39171
QC Name:	tempotbl4

Shipper Name and Address:
A3 Communications INC
1038 Kinley Road Building B
Irmo, SC 29063

Consignee Name and Address:
3Sixty Integrated
8888888888
1218 Arion Parkway Suite 120
San Antonio, TX 78216

Item #	Description	Quantity
AXC-02076001	AXIS T94N02D Pendant Kit	8
AXC-02416001	AXIS P4707-PLVE	44
	Serials: B8A44FD59AB7 B8A44FD5CBA3 B8A44FD5CCD7 B8A44FD5CE64 B8A44FD5D80F B8A44FD5E3E7 B8A44FD5E664 B8A44FD5E8F4 B8A44FD5E915 B8A44FD5E9DB B8A44FD5F1EA B8A44FD5F872 B8A44FD59664 B8A44FD5FBE6C B8A44FD5FC90C B8A44FD5FCD9B B8A44FEF93BF B8A44FFBCD42 E827250B1BEE E827250B1BF3 E827250B2243 E827250B26D1 E827250B2DDD E827250B2E8C E827250B2F52 E827250B3189 E827250B33BE E827250B3661 E827250B38589 E827250B38611 E827253B881D E827253B88E7 E827253B899E E827253B90FF E827253B9426 E827253B9755 E827253B9D59 E827253B9E7C E827253B9F72 E827253BA25A E827253BA3B3 E827253BA487 E827253BA5D3 E827253BDA4B	
AXC-02634001	AXIS P3737-PLE	49
	Serials: B8A44FE3A9CC B8A44FE3AA61 B8A44FE3AE6A B8A44FE3B022 B8A44FE3B1B4 B8A44FE3B2C8 B8A44FE3B338 B8A44FE3B53A B8A44FE3B5A7 B8A44FE3B865 B8A44FE3B894 B8A44FE3B9F7 B8A44FE3BA10 B8A44FE3BE6C B8A44FE3BEE3 B8A44FE3BF49 B8A44FE3BF66 B8A44FE3BFE0 B8A44FE3C00C B8A44FE3C54D B8A44FE3C56D B8A44FE3CCCF B8A44FE3D5B B8A44FE3E18 B8A44FE3F9F B8A44FE5440A B8A44FE54468 B8A44FE54656 B8A44FE5477D B8A44FE548F0 B8A44FE54903 B8A44FE5498B B8A44FE549D9 B8A44FE549E6 B8A44FE54B39 B8A44FE54BCF B8A44FE54C72 B8A44FE54D9D B8A44FE5504E B8A44FE5506C B8A44FE55246 B8A44FE554CD B8A44FE55545 B8A44FE555BC B8A44FE55639 B8A44FE55870 B8A44FE55874 B8A44FE55893 E827250A7E3F	
AXC-03153001	AXIS P3277-LVE	19
	Serials: E82725248EE5 E8272524B071 E827252C7BFB E827252C897F E827252EA1D4 E827252EA5A1 E827252EAA08 E827252EB34C E827252EB5E1 E827252EB65E E827252EC0F4 E827252FFD7E E82725300F74 E82725301214 E827253015F5 E82725301817 E827253027A4 E827253BA1AF E827253BA2BE	
AXC-5017-641	AXIS T91A64 Corner Bracket	21
AXC-5504821	AXIS T91D61 Wall Mount	24
AXC-5506481	AXIS T91E61 WALL MOUNT	10

Instructions:

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CARTON CONTENT LIST

Purchase Order #:	Po39171
Invoice Number:	
Shipment Number:	0062810791
Carrier:	ODFL
Carton #:	(00)093456780013980509
Reference #:	Po39171
QC Name:	tempotb07

Shipper Name and Address:
A3 Communications INC
1038 Kinley Road Building B
Irmo, SC 29063

Consignee Name and Address:
3Sixty Integrated
8888888888
1218 Arion Parkway Suite 120
San Antonio, TX 78216

Item #	Description	Quantity
AXC-01190001	AXIS T94S01P CONDUIT BACK BOX	7
AXC-01473001	AXIS T91B67 POLE MOUNT 65-165MM	1
AXC-01513001	Axis T94N01D Pendant Kit	38
AXC-02076001	AXIS T94N02D Pendant Kit	20
AXC-02548001	AXIS TP3103-E PENDANT KIT	10
AXC-03152001	AXIS P3277-LV	156
Serials: E827251437ED E82725143A30 E82725143D8A E82725143E89 E827251443D5 E827251444EF		
E82725144580 E827251449EB E82725144CEA E82725144EA8 E827251452D3 E8272514558E		
E82725145660 E827251456BA E82725145878 E827251458A7 E82725145A8A E82725145AD8		
E82725145C03 E827251460F6 E8272514AB63 E8272514AE66 E8272514B444 E8272514B5D1		
E8272514B69D E8272514BAFE E8272514BE3F E8272514C595 E8272514CA00 E8272514A68B		
E827251A72C8 E827251A7C12 E827251A8B10 E827251A9943 E827251A99F5 E827251A9F48		
E827251AACBC E827251AB1C5 E827251AC0AE E827251AC997 E827251BD1C1 E827251BE47B		
E827251F051A E827251F0A43 E827251F0B6E E827251F0C0F E827251F0F05 E827251F0F2B		
E827251F1215 E827251F12A4 E827251F133C E827251F178D E827251F1A79 E827251F1B0A		
E827251F1EBA E827251F1F4B E827251F1FB9 E827251F20CC E827251F27DA E827251F280A		
E827251F2A96 E827251F54C8 E827251F54FA E827251F5500 E827251F5791 E827251F5A2B		
E827251F5BEB E827251F5BF2 E827251F5C2E E827251F5E22 E827251F5E70 E827251F6137		
E827251F616E E827251F61CD E827251F61E8 E827251F631B E827251F64B3 E827251F6557		
E827251F6562 E827251F662F E827251F6657 E827251F6681 E827251F66CF E827251F6856		
E827251F6A18 E827251F6BA1 E827251F94A9 E827251F955A E827251FA201 E827251FAB12		
E827251FABAB E827251FB697 E827252005C3 E82725200A0E E82725200E9E E82725200FED		
E82725201222 E827252013A1 E82725201670 E82725201AA9 E827252025C0 E82725203AF3		
E82725204056 E8272520405A E8272520416D E827252043B0 E8272520523F E8272521199B		
E82725232100 E82725232191 E827252321E9 E8272523245C E827252333EF E82725233C2F		
E827252341FD E8272523590F E82725235A34 E827252360E7 E827252362DB E82725236451		
E8272523665F E8272523692B E82725236934 E82725236AD6 E82725236B20 E82725236BA1		
E82725237453 E8272523761E E827252379ED E82725237E3D E8272523899B E82725238C7A		
E82725238ED6 E8272523DC6C E8272523E8D8 E827252409B3 E82725241D36 E82725242433		
E82725242740 E8272524295C E827252437CB E82725243CC5 E827252441FF E827252447A4		
E82725250A04 E82725250A98 E8272531CFC6 E8272531CFFB E8272531DDCF E8272531E349		
E8272531E738 E8272531F208 E8272531F401 E8272531F781 E8272531F924 E8272531F99E		
AXC-5017-641	AXIS T91A64 Corner Bracket	8

Instructions:



CARTON CONTENT LIST

Purchase Order #:	Po39171
Invoice Number:	
Shipment Number:	0062810791
Carrier:	ODFL
Carton #:	(00)093456780013980509
Reference #:	Po39171
QC Name:	tempotb07

Shipper Name and Address:
A3 Communications INC
1038 Kinley Road Building B
Irmo, SC 29063

Consignee Name and Address:
3Sixty Integrated
8888888888
1218 Arion Parkway Suite 120
San Antonio, TX 78216

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CARTON CONTENT LIST

Purchase Order #:	Po39171
Invoice Number:	
Shipment Number:	0062810791
Carrier:	ODFL
Carton #:	(00)093456780013980569
Reference #:	Po39171
QC Name:	tempotb07

Shipper Name and Address:
A3 Communications INC
1038 Kinley Road Building B
Irmo, SC 29063

Consignee Name and Address:
3Sixty Integrated
8888888888
1218 Arion Parkway Suite 120
San Antonio, TX 78216

Item #	Description	Quantity
AXC-02076001	AXIS T94N02D Pendant Kit	1

Instructions:

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**PACKING SLIP *** SPLIT SHIPMENT *****

Date: 6/30/2026 10:51:23 PM
Purchase Order #: Po39171
Order: 0062810791

Shipper Name and Address

A3 Communications INC
1038 Kinley Road Building B
Irmo, SC 29063
PH:888.809.1473 / FAX:803.731.6046

Consignee Name and Address

3Sixty Integrated
1218 Arion Parkway Suite 120
San Antonio, TX 78216

Carrier: ODFL
Freight Terms: PPD

Reference #: Po39171



ITEM #	DESCRIPTION	ORDERED	SHIPPED
AXC-02076001	AXIS T94N02D Pendant Kit	1	1

Grand Total of Containers: 1

Container IDs: (00)093456780013980569

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CARTON CONTENT LIST

Purchase Order #:	Po39171
Invoice Number:	
Shipment Number:	0062810791
Carrier:	ODFL
Carton #:	00093456780012912085
Reference #:	Po39171
QC Name:	tempotb22

Shipper Name and Address:
A3 Communications INC
1038 Kinley Road Building B
Irmo, SC 29063

Consignee Name and Address:
3Sixty Integrated
8888888888
1218 Arion Parkway Suite 120
San Antonio, TX 78216

Item #	Description	Quantity
AXC-5504821	AXIS T91D61 Wall Mount	42

Instructions:

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Weight _____ Kg

F3





Proj16118
La Vernia ISD
District Wide Technology
Upgrades

Proj16118
La Vernia ISD
District Wide Technology
Upgrades

AXIS P3737-PLE Panoramic Camera

AXIS P3737-PLE Panoramic Camera

P3737

P3737
249 total

AXIS COMMUNICATIONS

T91A64
29 total

AXIS T91A64 BRACKET CAMERA
P/N: 0611-001
CE

AXIS T91A64 BRACKET CAMERA
P/N: 0611-001
CE

AXIS T91A64 BRACKET CAMERA
P/N: 0611-001
CE

1/4" RAISED
2.1/8" DP
ECC MO
25 MB

2.1/8" DP
ECC MO
25 MB

2.1/8" DP
ECC MO
25 MB

2.1/8" DP
ECC MO
25 MB

AXIS T91A64 BRACKET CAMERA
P/N: 0611-001
CE

AXIS T91A64 BRACKET CAMERA
P/N: 0611-001
CE

AXIS T91A64 BRACKET CAMERA
P/N: 0611-001
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P/N: 0611-001
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P/N: 0611-001
CE

AXIS T91A64 BRACKET CAMERA
P/N: 0611-001
CE

AXIS T91A64 BRACKET CAMERA
P/N: 0611-001
CE

Locked / Secured
Storage Room
at A3 Communications
(3sixty) Main Office
where cameras
are being stored

