Req# 190172
Authorized Purchase List - Item #'s A9, A10, A11, A12, A20, A21, A22
Qty 7

TOP Equipment
est. 1986

QUOTE

Proposal #
Buy Board 529-17
Invoice # 1

Date: October 25, 2018
Expiration Date: January 26, 2019

ATTN: City Of Round Rock

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Chris					30 Days	

Qty	Item #	Description	Unit Price	Discount	Line Total
7	841S	STTII-72V-25KBD	$ 20,142.00 EA	23%	$15,440.00 EA
				Subtotal	$ 108,080.00
		Assembly, Prep,			$ 2161.60
			Total Discount		
				Subtotal	$110,241.60
				Sales Tax	0
				Total	$110,241.60

Quotation prepared by: C/O A Longhorn

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: ______________________

Thank you for your business!

[illegible] Georgetown [illegible]
Email: [illegible]

190172