

## **Quotation**

Date	QUOTE #	
1/28/2025	16450	

Customer	
CITY OF BURNET P. O. BOX 1369 BURNET, TX 78611	

		Web Site	Phone #	:	Fax#
		www.ctegroup.net 5		71	512-442-3051
P.O. No. Teri		Terms	Rep		FOB
		NET 30	JL	D	ELIVERED
Qty Item		Description		Cost	Total
1 1570-B  1 Freight	ROPE CASSETTES, SIN SPECS SQ13898. SHIPPING & HANDLING PRICING PER BUYBOA LEAD TIME: 6 MONTHS	RD CONTRACT 685-22	UBER	127,500.00 3,650.00	127,500.00 3,650.00

QUOTE IS VALID FOR 30 DAYS

By purchasing the equipment through a Cash Purchase, or Purchase by Security Agreement, or Charge to Open Account, the Customer hereby agrees that said purchase is being made by Customer according to the payment terms noted above.

This sales order when accepted in writing by Customer shall become a binding contract, and all payments due hereunder shall be payable to Company by Customer at Company's principal place of business in Pflugerville, Travis County, Texas. All payments due hereunder shall bear interest from the date of maturity until paid at the highest legal contract rate of interest (per annum) permissable in the State of Texas.

	Subtotal	\$131,150.00
1	Sales Tax (0.0%)	\$0.00
æ	Total	\$131,150.00

## **Accepted By Signature & Date:**