



# Quote

Quote Number: 31760

Internal PO: AIS-31760

Payment Terms:  
Expiration Date: 10/09/2024

## Quote Prepared For

**Karen Kozerka**  
**City of Crest Hill**  
20600 City Center Blvd  
1610 Plainfield RD  
Crest Hill, IL 60403  
United States  
Phone:(815) 741-5100  
kkozerka@cityofcresthill.com

## Quote Prepared By

**Eric Montgomery**  
**All Information Services, Inc**  
1815 S Meyers Road, Suite 820  
Oakbrook Terrace, IL 60181  
United States  
Phone:630-626-8616  
Fax:708-469-2559  
[emontgomery@aislabs.com](mailto:emontgomery@aislabs.com)

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
<b>One-Time Items</b>					
1)	7	HP 250R G9 I5-1335U 15.6IN 16GB 512GB W11 PRO64 Screen:15.6IN Memory: 16GB Storage: 512GB O/S: W11 PRO	\$698.84	\$698.84	\$4,891.88
<b>One-Time Total</b>					<b>\$4,891.88</b>
<b>Subtotal</b>					<b>\$4,891.88</b>
<b>Total Taxes</b>					<b>\$0.00</b>
<b>Total</b>					<b>\$4,891.88</b>

To approve this quote/proposal and the scope of work, please sign, date and return with the required down-payment noted above (if required). Payments should note your CLIENT PO or Internal PO. Please contact [billing@aislabs.com](mailto:billing@aislabs.com) for alternate forms of payment.

**TERMS & CONDITIONS:** All quotes are subject to availability. All timelines are estimates to the best of our judgement until the approval method requirements are met from above. Any additional labor or materials which is out of scope and not listed in this scope will be executed, procured and billed, in addition, to the quote as separate items based upon the client's approval. Equipment is warranted by their respective manufacturers.

**BILLING:** Down-payment amounts are determined by the equipment and/or labor needs, the client's history of Days Sales Outstanding (DSO) and/or past history with AIS, Inc. of any kind. After the initial down-payment (if required), you will be billed upon any completion of agreed milestones or when the scope of work is completed. These bill(s) will be 'DUE UPON RECEIPT.' Any labor that is marked as an 'ESTIMATE,' will be billed in actual time at milestones noted in the proposal, or when work is complete. Overdue invoices shall be subject to a monthly interest charge. In addition, the customer shall reimburse all costs and expenses for attorney fees incurred in the collecting of any amounts past due.

**FINANCING:** AIS does provide Fair-Market-Value and \$1 buy out financing. Please reach out to your AIS representative if you wish to explore



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these options.

Authorizing Name: \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Client PO (Optional): \_\_\_\_\_

Required Down-Payment: