### Quote

Quote Number: 30218

Internal PO: AIS-30218

Payment Terms: Expiration Date: 08/10/2023

ALL INFORMATION SERVICES, INC.

#### **Quote Prepared For**

#### Marybel Deharo City of Crest Hill

20600 City Center Blvd 1610 Plainfield RD Crest Hill, II 60403 United States Phone:(815) 741-5100 mdeharo@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

emontgomerv@aislabs.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time I	tems				
1)	3	iPad Air -10.9" -Cellular -256 gb	\$899.00	\$899.00	\$2,697.00
2)	3	Apple Pencil	\$129.00	\$129.00	\$387.00
				One-Time	Total \$3,084.00
				Sul	btotal \$3,084.00
				Total	Taxes \$0.00
					Total \$3,084.00

To approve this quote/proposal and the scope of work, please <u>sign</u>, <u>date</u> and <u>return with the required down-payment</u> noted above (if required). Payments should note your CLIENT PO or Internal PO. Please contact <u>billing@aislabs.com</u> 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 '<u>DUE UPON RECEIPT</u>.' 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.

Quote#: 30218:City of Crest Hill:EQUIPMENT: iPads for Building Department-T20230710.0310:07/10/2023

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

Authorizing Name:	
Authorizing Signature:	
-	
Date	
Client PO (Optional):	Required Down-Payment: