

902 Arroyo St
 San Angelo TX 76903
 (325) 658-3566 Fax: (325) 659-1442



QUOTATION

QUOTE NO.: 408709 - 00
 DATE: 2/16/23
 TERMS: PAYMENT UPON DELIVE
 DELIVERY: Will Call
 Please reference Quote No. on
 Correspondence & purchase orders.
 Quote expires: 06/30/2023

TO: CITY OF EDEN
 Attn: Laura Beeson
 120 Pain Rock Street
 Eden, TX 76837

Manufacturers are no longer guarenteeing pricing for a fixed period, even after an order is placed. Pricing may change up to the point of shipment.

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

QTY	DESCRIPTION	UNIT PRICE	DISC%	TOTAL
	EARLY WARNING SIREN RELOCATION			
6	SAN PROGRAMMING Labor for Programming	70.00		420.00
8	SAN - INSTALL INSTALLATION	100.00		800.00
1	NEMA ENCLOSURE Electronics / Siren Enclosure Pole Mounted	250.00		250.00
1	NMOKHFUD 3/4", Thru-Hole Mounts, 17'	25.03		25.03
1	NMOQ-SPEC 136-512 Mhz, Unity Gain, 1/4 Wave	34.94		34.94
5000	SUB - TOWER Subcontracted tower climber labor	1.00		5,000.00
4	TRAVEL TIME - SAN Travel Time Charge Ea Employee Continued on following page	25.00		100.00

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE

TERMS SUBJECT TO CREDIT REVIEW

BY **Charlie Campbell** 284

THIS QUOTATION DOES NOT CONSTITUTE A SALES ORDER UNLESS SIGNED BY YOU, OUR CLIENT. SEE TERMS AND CONDITIONS OF SALE ATTACHED.

Accepted

by _____ P.O. No. _____

LEGAL NAME OF PURCHASER

Date _____

AUTHORIZED SIGNATURE



www.texascom.com



QTY	DESCRIPTION	UNIT PRICE	DISC%	TOTAL
150	MILE CHARGE Travel Mile Charge for Travel, Labor not included Tower Foundation & Preparation	1.50		225.00
6900	SUB - LABOR Subcontracted labor Subcontracted Tower Slab and Welder	1.00		6,900.00
			Item summary	13,754.97
			Subtotal	13,754.97
			Freight	27.68
			Sales Tax	1,137.07
			GRAND TOTAL:	14,919.72