



# QUOTE

51 Prairie Pkwy  
Gilberts, IL 60136

Phone: (800) 323-6606  
Fax:

|            |              |             |
|------------|--------------|-------------|
| ORDERED BY | QUOTE DATE   | QUOTE NO.   |
|            | 10/05/24     | 6199436-00  |
| P.O. DATE  | P.O. NUMBER  | PAGE NO.    |
| 10/05/24   | Fast Forward | 1 of 1      |
| SALES REP  | TAKEN BY     | FREIGHT OUT |
| MAXF       | MGXR         | NO          |

REL/JOB#: Sourcewell ID 091422-WES



CUST #: 3100601

BILL TO: CITY OF ROCHELLE  
ACCOUNTS PAYABLE  
PO BOX 456  
ROCHELLE, IL 61068-0456

SHIP TO: CITY OF ROCHELLE  
ACCOUNTS PAYABLE  
PO BOX 456  
ROCHELLE, IL 61068-0456

| INSTRUCTIONS | SHIP POINT          | VIA      | SHIPPED | TERMS  |
|--------------|---------------------|----------|---------|--------|
|              | Anixter - MWPP/2143 | Best Way |         | Net 30 |

| LINE NO. | PRODUCT AND DESCRIPTION   | ORDERED | BO | SHIPPED           | UM   | PRICE   |               | NET AMOUNT |
|----------|---|---------|----|-------------------|------|---------|---------------|------------|
|          | Rel/Job# Sourcewell ID 091422-WES   |         |    |                   |      |         |               |            |
| 1        | FF 360 Panoramic Imaging<br>Daytime Imaging Layer<br>Panoramic imagery used for pre-disaster documentation,<br>system inventorying, and to supplement GIS initiatives,<br>includes up to (3) GIS asset exports. Electric Poles, Street<br>Lights, Manhole Covers, Fire Hydrants, Post mounted street<br>signs | 178     |    | 178               | each | 125.00  |               | 22250.00   |
| 2        | Thermal Imaging Layer<br>Distribution Powerlines<br>Thermal imagery data collection and processing for overhead<br>distribution line. Urban Distribution line estimates approx.<br>33 poles per mile.   | 171     |    | 171               | each | 325.00  |               | 55575.00   |
| 3        | sUAS Image and Data<br>Collection via Drone   | 7       |    | 7                 | each | 1800.00 |               | 12600.00   |
| 3        | Lines Total   |         |    | Qty Shipped Total |      |         |               | 356        |
|          |   |         |    |                   |      |         | Total         | 90425.00   |
|          |   |         |    |                   |      |         | Invoice Total | 90425.00   |

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