

## CES Team One Communications, Inc.

215 W. Herman Street \* Pensacola \* FL \* 32505 \* (850) 432-7787

www.TeamOneCommunications.com

Page 1 Quote Date: 01/09/2021

Communications Engineering Services Inc dba CES/Team One Communications

Bill To: Escambia County Public Safety 6575 North W. Street Pensacola, FL 32505 Ship To: Escambia County Public Safety 6575 North W. Street Pensacola, FL 32505

Contact:Andrew HamiltonContact #:850-471-6316Email:ahamilton@myescambia.com

Custo	mer #: 1127	SP: Stephenie		PO# :	Terms: Net 30		
Qty	Item		Description	·		Unit Price	Extended
1	T8319-P		SLR 8000 BASI Package	E RADIO	I	8,048.00	8,048.00
1	T8319		SLR 8000 BASI	E RADIO			
1	CA03000AA	A+AA	ADD: BASE ST	ATION OPERATION			
1	CA02965AA	A+AA	ADD: VHF (136	-174MHZ)			
1	L3276AC		TONE REMOTE	EADAPTER		695.00	695.00
1	FREIGHT					53.00	53.00

QUOTATION

163000794

Subtotal :	\$8,796.00
Tax:	\$0.00
Total Quote :	\$8,796.00

As an authorized representative of the aforementioned organization, the undersigned agrees to pay service charges at the rate of 1.5% per month (18%) per year on all accounts past due. The undersigned also agrees that in the event that any delinquent account is turned over to a collection agency and/or attorney for collection, that he/she is liable for and will pay, all reasonable costs incurred by CES/Team One Communications, and/or their authorized agents, in the collection of any such delinquent account, including but not limited to payment of reasonable attorney fees and court costs. The undersigned certifies that to the best of his/her knowledge, the above information is true and correct. It is understood and agreed that any checks returned to us for non-payment shall be charged a non-sufficient funds (NSF) check fee, and the maximum allowable interest by law charged from the date of the check. Customer checks returned as NSF will result in the associated account being placed on COD Cash Only basis. There is a 20% restocking fee on all returned items.

Customer:\_

Date:\_