



Bill to:

Escambia County ARES

Quote Information:

Quote Number:

Quote Date: 2/1/2020

Account Number:

Sales Rep: Jon Luth

Ship to:

Contact Information:

Contact: Andrew Hamilton

Phone No:

Email:

Description of Quote: ARES COAX INSTALL AT EOC

Qty	Model Number	Description	Your Price	Extended
3025	CESPARTS	Hyperflex MP13 Coax	3.20	9,680.00
40	CESPARTS	UHF N Male Connectors	8.00	320.00
10	CESPARTS	Polyphaser UHF Male Flange Tessco 84145	65.00	650.00
10	CESPARTS	Coax Ground Kits Tessco 493736	16.00	160.00
2	CESPARTS	TEP20 Tube Entry 4" Site PRO	200.00	400.00
1	CESPARTS	Surge Arrestor Trapeze Tessco 28381		653.00
1	CESPARTS	Harger Ground Bus Bar Tessco 532031		180.00
45	CESPARTS	Support Brackets to hold Coax Cable to the building	9.00	405.00
50'	CESPARTS	Ground Cable for Bus Bar	135.00	135.00
1	CESPARTS	Hardware for mounting anchors and attachment hardware	280.00	280.00
1	CESINSTALL	Repair of hoisting cable on the crank up tower	1,000.00	900.00
1	CESINSTALL	Install of new cable and old cable removal	8,800.00	8,800.00
1	CESRENTAL	Lift Device to terminate to antennas		610.00
1	CESDRILL	IDS Drilling Holes into building		445.00
3500	ALTCEPARTS	LMR600 Cable	2.85/ft	
40	ALTCEPARTS	UHF Connectors and Adapters (if not UHF)	77each	
1	CESFREIGHT	Shipping Cost		420.00
			Total:	24,038.00

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

such delinquent account, including but not limited to payment of reasonable attorney fees and court costs. The undersigned certifies that to the best of their 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 Signature: _____ Date: _____

This Quote is Valid for 60 Days