

REQUISITION

- VENDOR** 1. This form DOES NOT constitute an order.
NOTE: 2. Please quote unit and extended price.
 3. Indicate availability.
 4. Print or stamp company name, address and phone number on each page.

PAGE 1
REQUISITION 2400405

REQUESTED 06/03/24	REQUIRED 09/01/24	APPROVAL EMERGENCY MGMT.	EM	BUYER SUZANNE ULLOA
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SHIP TO EM
OKALOOSA COUNTY
EMERGENCY MANAGEMENT
90 COLLEGE BLVD EAST
NICEVILLE, FL. 32578
ATTN:

VENDOR

FREIGHT

Full Battery Replacement for one UPS EATON 9390 80kVA
- UPS-1 (ED042CAB03)

LINE 1: Lead Calcium, AGM, ABS case, 12V with (2) M6
Brass Threaded Insert terminals [284 WPC @15 min to
1.67vpc],[70Ah (c8)] 10.2"L x 6.9"w x 8.2"H (max ht),
60 Lbs .

Quotes must include items in stock and ready for
delivery on or before SEPTEMBER 1ST, 2024. Once
Okaloosa County issues your Payment Order, it is
considered a contract. Failure to deliver, as outlined
here, may result suspension or debarment.

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
01			40.00		.0000	0.00
0	ENERSYS 12HX300-FR UPS HIGH RATE BATTERIES (OR EQUIVALENT)					0.00
					TOTAL PRICE	0.00

DEPARTMENT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT
702422	546640			.00

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
02			1.00		.0000	0.00
0	BATTERY REPLACEMENT ON (1) CABINET OF (40) BATTERIES. INCLUDES INSTALLATION OF NEW BATTERIES, REMOVAL, AND DISPOSAL OF OLD BATTERIES PER EPA REGULATIONS.					0.00
					TOTAL PRICE	0.00

DEPARTMENT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT
702422	546640			.00

PAGE TOTAL .00

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FREIGHT

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
03			1.00		.0000	0.00
0	ESTIMATED SHIPPING / FREIGHT CHARGES					0.00
					TOTAL PRICE	0.00
	DEPARTMENT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT	
	702422	546640			.00	
				REQUISITION TOTAL		.00

PAGE TOTAL .00