

www.certifiedpower.com

Certified Power, Inc
 4035 Fee Fee Road
 Bridgeton MO 63044-2709

Phone: 314-344-3300

FAX: 314-344-8554

QUOTATION NO.	PAGE
15149587	1 of 2
ACCOUNT NO.	EXPIRE DATE
130648	11/01/14
QUOTE DATE	PRINT DATE
10/02/14	08/12/15
SELLER	WRITTEN BY
MO55	MH1

Attn: DAVID HASTE
Sold To:

 CITY OF PEORIA
 3505 NORTH DRIES LANE
 PUBLIC WORKS OPERATION
 AND MAINTENANCE CENTER
 PEORIA IL 61604

Ship To:

 CITY OF PEORIA
 3505 NORTH DRIES LANE
 PUBLIC WORKS OPERATION
 AND MAINTENANCE CENTER
 PEORIA IL 61604

TERMS	CUSTOMER PURCHASE ORDER		SHIP VIA	
Recheck Credit .	AVL HARDWARE		UPS	
PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
ELCA SG07040078 FREEDOM ATS BLACK BOX NON-WIFI, HAS GPS	1		EA	0.00
ELCA MTC-C2-B06-N3 MULTITECH MODEM	1		EA	0.00
ELCA FPC-532-DC Fused DC Power cable for MTCBA-G2	1		EA	0.00
ELCA SG07050647 ACS MONITOR/PROGRAM CABLE 10' DB-9 OPERATOR OR DISPLAY	1		EA	0.00
ELCA ANPB-1HRA 850/900/1800/2100 MHz Hinged Antenna, 3"	1		EA	0.00
ELCA CA9-9-D DB9 Female to DB9 Male 6 '-12' Cable	1		EA	0.00
ELCA SG07250001 NPN 3 WIRE 30MM PROX. SW. SHIELD EXTENDED 15 MM DISTANCE	1		EA	0.00
ELCA ST30A MOUNTING BRACKET, STRGHT 30MM FOR PROXIMITY SWITCH	1		EA	0.00
ELCA SG07050730-003 5M, SHIELDED, 4 PIN, TPE, FEMALE END BRAD HARRISON ***** HARDWARE REQUIRED PER TRUCK, PRICE IS PER TRUCK. THIS IS HARDWARE COST ONLY NO	1		EA	0.00

Continued

www.certifiedpower.com

Certified Power, Inc
4035 Fee Fee Road
Bridgeton MO 63044-2709

Phone: 314-344-3300

FAX: 314-344-8554

QUOTATION NO.	PAGE
15149587	2 of 2
ACCOUNT NO.	EXPIRE DATE
130648	11/01/14
QUOTE DATE	PRINT DATE
10/02/14	08/12/15
SELLER	WRITTEN BY
MO55	MH1

Attn: DAVID HASTE


Sold To:



CITY OF PEORIA
3505 NORTH DRIES LANE
PUBLIC WORKS OPERATION
AND MAINTENANCE CENTER
PEORIA IL 61604

Ship To:

CITY OF PEORIA
3505 NORTH DRIES LANE
PUBLIC WORKS OPERATION
AND MAINTENANCE CENTER
PEORIA IL 61604

TERMS	CUSTOMER PURCHASE ORDER		SHIP VIA	
Recheck Credit .	AVL HARDWARE		UPS	
PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
INSTILLATION, THAT WOULD NEED TO BE CONTRACTED OR INSTALLED BY THE CITY. ***** DELIVERY MID TO LATE SEPTEMBER. Lot Subtotal				1422.55
Merchandise Total Handling Miscellaneous Charge Tax Freight				1,422.55
				1,422.55

Please let us serve you.

Accepted By _____

Date _____