

## Quotation

Date	Quote#	
1/10/2019	101429	

**Bill To** 

Town of Erie, CO Accounts Payable P.O. Box 750 Erie, CO 80516

## Ship To

Town of Erie, CO Jon Coyle (303-434-1334) 501 State Highway 52 Erie, CO 80516

E-mail: jcoyle@erieco.gov

Phone:

Model		Equipment	Project/Serial #	FOB	
UV30	00Plus	Trojan	511530	Fact. PPA	
Line	Qty	Descrip	tion	Unit Price	Total
а	145	Part 794447-ORD, Lamp, GA64T6HE Angle Base (Red Ceramic End)		370.00	53,650.00
b	10	Part 316136, Sleeve, Quartz	119.50	1,195.00	
С	1	Part 931096, SRV PCB Kit 07U the following: #931087 34198-0 Processor and Board (mounted 34198-01 UV3+ CCB Main (blue installation	1,736.00	1,736.00	
d 1	ESTIMATED FREIGHT ONLY (	Quote #3789)	341.04	341.04	
		NOTE: DC Frost Associates, Inverbal orders.	c. can no longer accept	0.00	0.00
		the Quotation and e-mail or fax By doing this, you are authorizin Quote and giving approval to pla include any quantity changes, yo	eu of a formal Purchase Order, you may sign and date Quotation and e-mail or fax to the author of the quote. doing this, you are authorizing your acceptance of the te and giving approval to place the order. Simply ude any quantity changes, your PO number and ature along with any changes to the Bill To or Ship Tormation.		
:		Sales Tax		0.00	0.00
iote Prepared By: Debby Patton		Total:	\$56,922.04		

PRICES QUOTES HEREIN ARE VALID FOR 30 DAYS.

Payment Terms: Net 30

If prices quoted do not include sales or use tax, such taxes, if required, are to be paid by the Purchaser DCF Terms and Conditions apply on all orders.

> We are pleased to offer our quotation on the equipment or service listed above. Please contact us if you have any questions.

Emails: debby@chcwater.com blanca@chcwater.com

Phone: (800) 964-9733 Fax: (925) 947-6784