



# QUOTE

**Municipal Parking Services**  
1245 Wayzata Blvd  
Minnetonka, MN 55305

INVOICE # NO.201456  
DATE: 10/2/20

EXPIRATION 10/1/20

**TO** **Lori Wisner** | Risk Manager  
Town of Erie | Human Resources  
Department  
645 Holbrook St. | P.O. Box 750 | Erie,  
CO 80516  
Phone: 303-926-2756 | Fax: 303-926-  
2706

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Rob Matthews	Sales	50% upon order 50%upon delivery	Upon order

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
5	Sentry Health Kiosks	\$9,500	\$47,500
	NCPA discount	\$2,000	(\$10,000)
5	Annual Software Support License \$150 per month	\$1,800	\$9,000
5			
	Shipping	\$150	\$750

**SUBTOTAL** \$47,250

**SALES TAX** EXEMPT

**TOTAL** \$47,250

Quotation prepared by: Robert Matthews, 978-884-2117 Rob@mpspark.com

This is a quotation on the goods named, subject to the conditions noted below: 50% down payment is due upon order.  
50% upon delivery Wiring Instructions

Old National Bank  
One Main Street Evansville, IN 47708  
Municipal Parking Services, Inc.  
ABA (routing #) 086300012  
Acct #116789233  
Ref: Client Name, Invoice #

To accept this quotation, sign here and return: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**