



# Quote

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**Quotation #** 1709-11-26542  
**Date** September 11, 2017  
**SF#** 1709-11-26542  
**Version** 1

THANK YOU FOR YOUR BUSINESS!

**Ship To:**  
 City of Columbus  
 ATTN: Bill Rogers  
 614-645-0776

**From:**  
 Joan Windsor  
 614-313-3838

### Statement of Work:

Services required to install firewalls at the Columbus Police Department

Part Number	Description	Total Hours	Lead Time	Unit List Price	Disc(%)	Discounted Unit Price	Extended Discounted Price
<b>Services:</b>							
N/A	Installation Services - CCIE	48	10	125.00	0%	\$125.00	\$6,000.00

**General Terms and conditions (Where Applicable)**

- a. "Net 30" Terms ONLY with approved credit
- b. Price does NOT include shipping
- c. This quote valid only for 90 calendar days from issuance
- d. Provided pricing is according the City of Columbus Contract PA001583
- e. Shipping timeframe could be up to 30 days or more from PO receipt date due to OEM availability (Where Applicable)

**Product Total:** \$6,000.00  
**Services Total:** \$0.00  
**Quote Total:** \$6,000.00