# County of Webb

:

Requisitioned By Department 2502 (956) 721-2365

Phone No.

Deliver To Req. Date Req. Number

9901 McPherson Road, Suite # 102

Constable Harold Devally, Pct. 4

# **Purchase Requisition**

# E-Mail Capital Outlay Requisition

**Purchase Requisition** E-Mail Standard

## Officially Affidavit

for the discharge of my official duties. item(s) requested and that the items are absolutely necessary approved budget for the current year sufficient to pay for the hereby certify that there is an available balance in my

Submitting this form from Appropriate Official's E-Mail Constitutes Signature 

Elected / Appointed Official's Signature

\$9,623.59	ijŌŒĂĨſĂMŌŪŊij.	医唇侧线 医安尔姆斯				
\$379.80	2 office stations/ documents/reports	\$189,90	2	Electric Paper Punch Hole	20-700-740	603-0101-8801
\$857.98	Shred confidential documents-offices	\$428.99	2	Paper Shredder	19-600-820	603-0101-8801
\$1,478.00	Need filing cabinets for two offices	\$739.00	2	0 HON Filing Cabinets	11-425-400	603-0101-8801
\$296.40	For Color Printer	\$296.40	H	0 Printer Stand	11-425-210	603-0101-8801
\$286.60	Office does not have fax machine	\$286.60	ь	SHI Fax Machine	19-600-610	603-0101-8801
\$723.96	Legal Documents, Reports, Meetings	\$361.98	2	0 HP Laser Color Printers	20-700-570	603-0101-8801
\$1,341.30	Software & Lic. for Dell Computers	\$447.10	ω	SHI-Software for Dell Computers	08-208-110	603-0101-8801
\$4,259.55	Replace old computers no warranty	\$1,419.85	ယ	Dell Computers	31-205-530	603-0101-8801
AMOUNT	DAJE. JEOGRAPIA	ii liikiilissa sotka	QIIV.	DESGRIPHON	All(COWWOD)	AGGODNII;



Funding Sources Requested:	
X Capital Outlay Fund #603-0101-8801	:
Building Improvement Fund #604-0101	1-8103
Capital Outlay Series 2013 750-8000-8	801
Department: Constable, Pct. 4	Department Head: Constable Harold Devally, Pct. 4
Number of Dept. Employees16	

ltem	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
Dell Computers	3	14	Poor	\$ 1,419.85	\$ 4,259.55
			•		
			19 44 19 44 19 44 19 44 19 44 19 44 19 44 19 44 19 44 19 44 19 44 19 44 19 44 19 44 19 44 19 44 19 44 19 44 19		
			7.1		
			10- mm1-		
			1,000,000	Total:	\$ 4,259.55

Total Cost of item(s) being purchased:	<u>\$ 4,259.55</u>						
Do you have 3 quotes for all items listed above?	Yes No_	X					
What is the purpose of each item(s)requested? To replace Three (3) outdated computers, that are no longer under warranty.							
If the purchase is to replace item(s) is the item(s) being	g replaced currently i	n use?					
YesX No							
What is the impact or risk potential if we don't purchaneeds and high demands of my department. The receiprovided more offices and stations for staff and require working stations.	t move to the tempor	rary office building has					
Please Circle Priority: Critical Upgr	ade Des	sirable					
PRIORITY 1: CRITICAL — Required to prevent a <b>critical</b> reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.  PRIORITY 2: UPGRADE — Required for significant upgrade in service, operating efficiency, economy and/or safety of current operations.  PRIORITY 3: DESIRABLE — Required to introduce <b>desirable</b> , but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.							
Required with this form:							
<ul> <li>Price quotes</li> <li>Pictures of item(s) to be replaced</li> <li>5 copies</li> </ul> **** Please note this form must be filled out in its entire	Date:	Head Signature July 22, 2014					

Assessment	コニノニこうりううこ
Computer /	
Drt 1	・トラン・カンミ
Constables	とこうつこう

	)			-						
Employee	Windows	RAM	ndo	Hard Drive	Hard Drive Free Space Office	Office	Brand	Model	# NS	Warranty
con4clerk	Windows Vista SP2	2 GB	Intel Core 2 Duo @ 3.00 Ghz	140 GB	85.5 GB	2007	Lenovo	MT-M 7220-W32	MJ29651	No
vvela	Windows Vista SP2	2 GB	Intel Core 2 Duo @ 3.00 Ghz	140 GB	102 GB	2002	Lenovo	MT-M 7220-W32	MJ29648	No
Joreyes	Windows Vista SP2	2 GB	Intel Core 2 Duo @ 2,20 Ghz	80 GB	19.7 GB	2007	Dell	Optiplex 330	JCGV4G1	No



**QUOTATION** 

Quote #: Customer #: Contract #:

684896376 6783915 42AFU

CustomerAgreement #:

**DIR SDD-1951** 

Quote Date:

06/17/2014

Date: 6/17/2014 Customer Name: WEBB CO PURCHASING

Thanks for choosing Delli Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

#### Sales Professional Information

SALES REP:

**EDUARDO REYES** 

PHONE:

1800 - 2747799

Email Address:

Eduardo Reyes@Dell.com

Phone Ext:

5139008

#### GROUP: 1 QUANTITY: 3 SYSTEM PRICE: \$1,419.85 GROUP TOTAL: \$4,259.55

Description	Quantity
OptiPlex 9020 All in One (210-AATQ)	3
16GB (2x8GB) 1600MHz DDR3L (370-AAMU)	3
English Wireless Keyboard and Mouse (818-BBFN)	3
23-inch WLED Full-HD All-in-One Display (480-ABLF)	3
Intel Integrated Graphics, Dell OptiPlex (490-BBFG)	3
Label for Intel Centrion Adv-N 6235,BCC (389-BBYI)	3
Dell Wireless 6235 Software (555-BBEZ)	3
500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive (400-AANO)	3
Bracket for 3.5 HD,AIO (575-BBBB)	3
Windows 7 Professional, No Media, 64-bit, OptiPlex, English (421-5606)	3
Non-Canada Orders only (332-1286)	3
Up to 90 % efficient PSU Base 58,4cm (23 INCH) Non-touch with Camera, UMA (329-BBJB)	3
TPM Enabled (329-BBJL)	3
Heatsink for Non-Touch LCD, AIO (412-AABF)	3
VESA Mount Bracket, Non-Touch (575-BBBG)	3
No mouse selected on your OptiPlex system (310-3553)	3
No ESTAR (387-BBDH)	3
Optical Bezel, OptiPlex AlO (325-BBCC)	3
8x Slimline DVD+/-RW Drive (429-AACN)	3
Intel Centrino Advanced-N 6235 half mini-PCI3 WLAN and Bluetooth 4.0 (555-BBEV)	3
Bracket for Wireless for AIO (575-BBBF)	3
System Power Cord (Philipine/TH/US) (450-AAOJ)	3
OS-Windows Media Not Included for N-Series (620-AALW)	3
Dell Back-up and Recovery Manager for Windows 7, Multiple Language (637-AAAK)	3
Safety/Environment and Regulatory Guide (English) (340-ABSZ)	3
Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude (630-AABP)	3
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 4 Year Extended (933-8134)	3
Dell Limited Hardware Warranty Plus Service Initial Year (935-6167)	3

Doll Limited Hardware Marranty Plus Sonice Extended Veer/s) (020-1019)	3
Dell Limited Hardware Warranty Plus Service Extended Year(s) (939-1018)  Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial	J
Year (939-2491)	3
1-Watt BIOS (340-ABMZ)	3
No Out-of-Band Systems Management (631-AABE)	3
No Diagnostic/Recovery CD media (340-ABJI)	3
No Quick Reference Guide (340-ABKW)	3
Intel Core I5-4570S Processor (Quad Core, 2.90GHz Turbo, 6MB, w/ HD Graphics 4600) (338-BCDL)	3
No DDPE Encryption Software (954-3465)	3
No Chassis Intrusion Switch (461-AAAW)	3
No Intel Responsive (551-BBBJ)	3
Shipping Material for AlO (340-ABKT)	3
Shipping Label for AIO, DAO (389-BBUU)	3
Integrated Basic Stand (575-BBBL)	3
PowerDVD Software not included (429-AAGQ)	3
Regulatory Label, 9020 AlO, JSD2 (389-BBYL)	3
CFI Not Included (469-2486)	3
Intel Core I5 Label (389-BBWP)	3
Non-Touch LCD, Dell OptiPlex AIO (391-BBDM)	3
Windows 7 Label (389-BCCZ)	3
Dell Digital Delivery Client (421-4047)	3
Thank you for buying Dell (421-9982)	3
Dell Data Protection System Tools Digital Delivery/DT (422-0008)	3
Camera Software CD Kit (632-BBBL)	3
Camera Software Application for Win7 (632-BBBO)	3
Visit www.dell.com/encryption (632-BBBZ)	3
Thank you for buying Dell (632-BBCB)	3
Adobe Reader 11 (640-BBDF)	3
Dell Data Protection   Protected Workspace (640-BBEV)	3
Virtual PC for Windows XP Mode - Windows 7 (658-BBKR)	3
Dell Client System (658-BBMT)	3
Waves Maxx Audio Royalty (658-BBNF)	3
No Anti-Virus software (650-AAHJ)	3

*Total Purchase Price:	\$4,259.55
Product Subtotal:	\$4,259.55
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS
	(* Amount denoted in \$)

#### Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors.

Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation.

#### Terms of Sale

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (www.dell.com/CTS), which incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (www.dell.com/warrantyterms).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (www.dell.com/resellerterms).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's Service Terms

(www.dell.com/servicecontracts/alobal).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such

#### Additional Terms for Public Customers

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms: A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software. B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions. Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax\_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

All information supplied to WEBB CO PURCHASING for the purpose of this proposal is to be considered confidential information belonging

#### **About Dell**

Dell Inc. listens to customers and delivers innovative technology and services they trust and value. Uniquely enabled by its direct business model, Dell is a leading global systems and services company and No. 34 on the Fortune 500. For more information, visit www.dell.com.

Dell respects your privacy. Across our business, around the world, Dell will collect, store, and use customer information only to support and enhance our relationship with your organization, for example, to process your purchase, provide service and support, and share product, service, and company news and offerings with you. Dell does not sell your personal information. For a complete statement of our Global Privacy Policy, please visit dell.com/privacy.



Funding Sources Requested:	
X Capital Outlay Fund #603-0101-8801:	
Building Improvement Fund #604-0101	8103
Capital Outlay Series 2013 750-8000-8	801
Department: Constable, Pct. 4	Department Head: Constable Harold Devally, Pct. 4
Number of Dept. Employees16	

ltem	Qty	Gty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
SHI Software for Dell Computers	3	14	Fair	\$ 447.10	\$ 1,341.30
		5			
					<u></u>
All and the second seco	1				
Address: Add	<u> </u>				
					-
	ļ			Total:	\$ 1,341.30

Total Cost of item(s) being purc	hased:	<u>\$ 1,341.30</u>			
Do you have 3 quotes for all iter	ms listed above?	Yes	NoX		
What is the purpose of each iter requested.	m(s)requested? <u>Softwa</u>	are and License f	for Dell Computers being		
If the purchase is to replace iter	n(s) is the item(s) bein	g replaced curre	ntly in use?		
YesX No					
What is the impact or risk poter needs and high demands of my o	·	ise item(s)? <u>Will</u>	l affect the daily operational		
Please Circle Priority: Critica	l Upgra	ade	Desirable		
PRIORITY 1: CRITICAL — Required to prevent a <b>critical</b> reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.  PRIORITY 2: UPGRADE — Required for significant <b>upgrade</b> in service, operating efficiency, economy and/or safety of current operations.  PRIORITY 3: DESIRABLE — Required to introduce <b>desirable</b> , but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.					
Required with this form:					
<ul> <li>Price quotes</li> <li>Pictures of item(s) to</li> <li>5 copies</li> </ul>	be replaced	•	ment Head SignatureJuly 22, 2014		
**** Please note this form must be filled out in its entirety for purchase to be considered for approval ****					



Pricing	Dro	naca
rricing	Lio	posa

Quotation #:	8332876
Description:	Microsoft Select Plus - Multiple(7)
Created On:	Jul-28-2014
Valid Until:	Aug-22-2014

#### **WEBB CO**

Yenko Jimenez 1110 WASHINGTON ST Suite 304 Laredo, TX 78040 United States

Phone: (956) 523-8443

Fax:

Email: yjimenez@webbcountytx.gov

#### Inside Account Manager

Meghan Dosil

1301 South Mo-Pac Expressway

Suite 375

Austin, TX 78746

Phone: 1-800-870-6079 Fax: 512-732-0232

Email: Meghan\_Dosil@shi.com

All Prices	ara 1	0110	Dollar/	Hen
All Prices	are	เกษอ	Dollari	

	Product	Qty	Your Price	Total
1	Microsoft Office Professional Plus 2013 - License - 1 PC - Select, Select Plus - Win - Single Language Microsoft - Par#: 79P-04712	3	\$330.00	\$990.00
2	Microsoft Exchange Server 2013 Standard CAL - License - 1 user CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-04355	3	\$51.00	\$153.00
3	Microsoft Windows Server 2012 - License - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-04301	3	\$19.00	\$57.00
4	Microsoft System Center Configuration Manager Client ML - License & software assurance - 1 operating system environment (OSE) - Select, Select Plus - Win - Single Language Microsoft - Part#: ust le	3	\$47,10	\$141.30
		_	Total	\$1,341.30

#### Additional Comments

Thank you for choosing SHI Government Solutions.

The Products and Services above are available from SHI Government Solutions via DIR Contract # DIR-SDD-2503.

#### Retrieve your quote:

https://www.shi.com/Quotes/Quoteinfo.aspx

The Products offered under this proposal are subject to the <u>SHI Return Policy</u>, unless there is an existing agreement between SHI and the Customer.



Funding Sources Requested:				
X Capital Outlay Fund #603-0101-8801:				
Building Improvement Fund #604-0101-8103				
Capital Outlay Series 2013 750-8000-8	3801			
Department: Constable, Pct. 4	Department Head: Constable Harold Devally, Pct. 4			
Number of Dept. Employees16	-			

item	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
HP Laser Color Printers	2	0	N/A	\$ 361.98	\$ 723.96
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14A 1714 L.					
			-		
The state of the s					700
			7163111		
			···· •		
1900					
			W. 17		
			**************************************		
					NAME OF THE PARTY
				Total:	\$ 723.96

Total Cost of ite	n(s) being purchas	sed:	<u>\$ 723.96</u>			
Do you have 3 q	uotes for all items	listed above?	Yes	NoX	<del></del>	
What is the purpose of each item(s)requested? The department does not currently possess Laser  Printers and is in dire need of this equipment due to the daily operational needs and high demands of my department. The recent move to the temporary office building has provided more offices and stations for staff and requires them to have functional working stations. This will assist my department in providing the highest quality service to the constituents of Precinct 4 and furthermore the allowance of my budget does not permit me to purchase these items.  If the purchase is to replace item(s) is the item(s) being replaced currently in use?						
Yes No	N/A					
	act or risk potentia lemands of my dep	•	chase item(s)? <u>It v</u>	will affect the	<u>daily operational</u>	
Please Circle Pri	ority: Critical	Up	grade	Desirable	2	
PRIORITY 1: CRITICAL — Required to prevent a <b>critical</b> reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.  PRIORITY 2: UPGRADE — Required for <b>significant upgrade</b> in service, operating efficiency, economy and/or safety of current operations.  PRIORITY 3: DESIRABLE — Required to introduce <b>desirable</b> , but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.						
Required with	this form:			<u></u>		
<ul><li>Price q</li><li>Picture</li><li>5 copie</li></ul>	es of item(s) to be	e replaced	Depa	rtment Head Si	_ /	
			Date:	July 22, 201	4 /	

\*\*\*\* Please note this form must be filled out in its entirety for purchase to be considered for approval \*\*\*\*

#### we solve IT

SALES QUOTE

GovConnection, Inc.

7503 Standish Place Rockville, MD 20855 Account Executive: Ed Reed

Phone: (800) 800-0019 ext. 75028

Fax: (603) 683-0072

Email: ereed@govconnection.com

# 23642128.01

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 4/24/2014

Valid Through:

5/5/2014

723.96

723,96

Account #:

5897391

Account Manager:

FOB

Destination

Phone: Fax:

Email:

Customer Contact: Yenko Jimenez

Email: yjimenez@webbcountytx.gov

Phone: (956) 523-4883

Sub Total

Total

Fax:

QUOTE PROVIDED TO:

DELIVERY

1-30 Days A/R/O

AB#: 5897391 WEBB COUNTY PURCHASING DEPT 1110 WASHINGTON ST SUITE 101 LAREDO, TX 78040 SHIP TO:

AB#: 6442822

WEBB COUNTY

MIS DEPARTMENT

1110 WASHINGTON STREET,SUITE 304

LAREDO, TX 78040

TERMS

NET 30

Fee
Ship Via
Small Pkg Ground
Sanice Lavel
Shipping and
Handling
Tax

(956) 523-4000

(956) 721-2512

CONTRACT ID#
DIR-SDD-1364

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1 2 18558982 GE956A#BGJ	LaserJeti Pro 400 color M451nw Printer Hewlett Rackard Printing & Imaging	Hewlett Packard Printing & Imaging	\$ 961,98	\$ 728/96.
				\$ 723.96



Funding Sources Requested:				
X Capital Outlay Fund #603-0101-8801:				
Building Improvement Fund #604-0101-8103				
Capital Outlay Series 2013 750-8000-8	801			
Department: Constable, Pct. 4	Department Head: Constable Harold Devally, Pct. 4			
Number of Dept. Employees16				

ltem .	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
SHI Fax Machine	1	1	Poor	\$ 286.60	\$ 286.60
			- maintenance -		
The second secon					
			THE STATE OF THE S		
			WHO WE WANTED		
7					
				-	
7					
			APPL APPLIES TO THE STATE OF TH	*****	
	L			Total:	\$ 286.60

Total Cost of item(s) being purchased:	<u>\$ 286.60</u>				
Do you have 3 quotes for all items listed above	?? Yes N	loX			
What is the purpose of each item(s)requested Fax Machine.	My Department does no	t currently have a functional			
If the purchase is to replace item(s) is the item(s	s) being replaced currently	in use?			
Yes NoX					
What is the impact or risk potential if we don't needs and high demands of my department.	purchase item(s)? It will	affect the daily operational			
Please Circle Priority: Critical	Upgrade D	Desirable			
PRIORITY 1: CRITICAL — Required to prevent a <b>Critical</b> reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.  PRIORITY 2: UPGRADE — Required for significant <b>upgrade</b> in service, operating efficiency, economy and/or safety of current operations.  PRIORITY 3: DESIRABLE — Required to introduce <b>desirable</b> , but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.					
Required with this form:					
<ul> <li>Price quotes</li> <li>Pictures of item(s) to be replaced</li> <li>5 copies</li> </ul>	1/	nt Head Signature July 22, 2014			

\*\*\*\* Please note this form must be filled out in its entirety for purchase to be considered for approval \*\*\*\*



Pricing Prop	osal	
Quotation #:	7957649	
Description:	'Brother	
Created On:	Apr-29-2014	
Valid Until:	:Apr-30-2014	

#### WEBB CO

Yenko Jimenez 1110 WASHINGTON ST Suite 304 Laredo, TX 78040 United States Phone: (956) 523-8443

Fax

Email: yjimenez@webbcountytx.gov

#### Inside Account Manager

Meghan Reedy 1301 South Mo-Pac Expressway Suite 375 Austin, TX 78746 Phone: 1-800-870-6079 Fax: 512-732-0232

Email: Meghan Reedy@shi.com

All Prices are in	US Dollar(USD)
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	Product	Qty	Your Price	Total
1	Brother IntelliFAX 4100e - Fax / copier - B/W - laser - 216 mm width (original) - Legal (216 x 356 mm) (media) - up to 15 ppm (copying) - 250 sheets - 33.6 Kbps Brother - Part#: FAX-4100E	1	\$286.60	\$286.60
		***	Total	\$286.60

#### Additional Comments

#### DIR-SDD-1680

Good afternoon. Here is the price quote you requested.

Please provide end-user contact Information (first name, last name, and email address) for all orders. Not including this information may result in a delay in order processing.

Also, please include SHI quote number on your PO. Please contact me if you have any questions.

#### Retrieve your quote:

https://www.shi.com/Quotes/Quoteinfo.asox

The Products offered under this proposal are subject to the <u>SHI Return Policy</u>, unless there is an existing agreement between SHI and the Customer.