

CO-OPERATIVE PURCHASE AGREEMENT NO. 160522

Furniture and Accessories for Police Academy

THIS **Furniture and Accessories for Police Academy Co-operative Purchase Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Gateway Printing & Office Supply, Inc. ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

1. **Co-operative Agreement.** Contractor has agreed to provide Furniture and Accessories for Police Academy in accordance with its agreement with TIPS #230301 (the "Co-operative Agreement"), which is incorporated by reference herein as if set out here in its entirety. In the event of a conflict between this Agreement and the Co-operative Agreement, this Agreement shall govern to the extent allowed by the Co-operative Agreement.
2. **Scope.** Contractor will provide Furniture and Accessories for Police Academy in accordance with the attached Statement of Work, as shown in Attachment A, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.
3. **Term.** The Term of this Agreement is five months beginning on the date provided in the Notice to Proceed from the City's Procurement Division. The parties may mutually extend the term of this Agreement for up to zero additional zero-month periods ("Option Period(s)"), provided, the parties do so in writing prior to the expiration of the original term or the then-current Option Period. The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in said budget, and it is within the sole discretion of the City's City Council to determine whether or not to fund this Agreement. The City does not represent that this budget item will be adopted, as said determination is within the City Council's sole discretion when adopting each budget.
4. **Compensation and Payment.** This Agreement is for an amount not to exceed \$59,924.34, subject to approved amendments and changes. All pricing must be in accordance with the attached Quote, as shown in Attachment B, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.

Invoices must be mailed to the following address:

City of Corpus Christi
Attn: Accounts Payable
P.O. Box 9277
Corpus Christi, Texas 78469-9277

- 5. Notice.** Any notice required under this Agreement must be given by fax, hand delivery, or certified mail, postage prepaid, and is deemed received on the day faxed or hand-delivered or on the third day after postmark if sent by certified mail. Notice must be sent as follows:

IF TO CITY:

City of Corpus Christi
Attn: Pat Eldridge
Title: Police Management Services Director
Address: 321 John Sartain St., Corpus Christi, Texas 78401
Phone: 361-886-2696
Fax: 361-886-2607

IF TO CONTRACTOR:

Gateway Printing & Office Supply, Inc.
Attn: Carol Shadwell
Title: V.P. of Contract Furniture
Address: 4934 Greenwood, Corpus Christi, Texas 78416
Phone: 361-225-0772
Fax: N/A

- 6. Entire Agreement.** This Agreement, along with the Co-operative Agreement, constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties.

[Signature Page Follows]

CONTRACTOR

DocuSigned by:

Signature:

Carol Shadwell

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Printed Name: Carol Shadwell

Title: Vice President, Contract Furniture

Date: 7/11/2024

CITY OF CORPUS CHRISTI

Josh Chronley

Assistant Director of Finance – Procurement

Date: _____

APPROVED AS TO LEGAL FORM:

Assistant City Attorney

Date

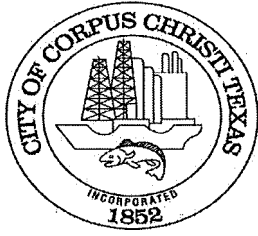
Attached and Incorporated by Reference:

Attachment A: Scope of Work

Attachment B: Bid/Pricing Schedule

Incorporated by Reference Only:

Co-operative Agreement: TIPS # 230301



ATTACHMENT A: SCOPE OF WORK

PROJECT NAME:

Furniture Delivery and Installation

The City of Corpus Christi Police Department requires the purchase and installation of furniture and shelving for the new Corpus Christi Police Academy, which is still under construction.

The approximate completion date of the Police Academy is scheduled for September 2024.

PROJECT ADDRESS:

7702 Yorktown Blvd., Corpus Christi, TX 78414

SCOPE OF WORK:

- A. The Contractor shall deliver and assemble shelving based off the described configurations on attachment B.
 - a. Proposed lead time for Spacesaver Shelving 10-12 weeks.
- B. The Contractor shall have enough responsible, trained personnel qualified to provide the required services.
- C. The Contractor shall provide all supervision, labor, transportation, tools, materials, and equipment necessary for the completion of services.
- D. The Contractor shall dispose of all packaging and boxing, refuse created for this purpose.
- E. The Contractor shall communicate with the point of contact to set up delivery time and completion review.



4934 GREENWOOD
CORPUS CHRISTI TX 78416
Phone: 361-225-0772
Email:

QUOTATION

24-1043KP-R2

SOLD TO:

City of Corpus Christi
Corpus Christi Police Department
6902 Yorktown Blvd.
Corpus Chsirti TX 78414

SHIP TO:

City of Corpus Christi
Corpus Christi Police Department
6902 Yorktown Blvd.
Corpus Chsirti TX 78414

PROJECT: CORPUS CHRISTI POLICE ACADEMY SHELVING

QUOTE		DATE	CONTRACT#	CONTRACT NAME	SALESPERSON		
24-1043KP-R2		7/8/2024	GATEWAY TIPS #230301	GATEWAY TIPS	KURTIS PARKER		
<u>Line #</u>	<u>Qty</u>	<u>Part Number</u>	<u>Part Description</u>	<u>List</u>	<u>Ext List</u>	<u>Sell</u>	<u>Ext Sell</u>
A102							
1	2	FB-3602	FRONT BASE, 36W X 2H	\$ 11.00	\$ 22.00	\$ 8.05	\$ 16.10
2	3	FB-4202	FRONT BASE, 42W X 2H	\$ 12.50	\$ 37.50	\$ 9.15	\$ 27.45
3	3	FB-4802	FRONT BASE, 48W X 2H	\$ 14.25	\$ 42.75	\$ 10.43	\$ 31.29
4	2	SH-3618-P	Plain Shelf, 4Post, Single-Face, Heavy Duty, 36W x 18D x 0.75H	\$ 52.00	\$ 104.00	\$ 38.05	\$ 76.10
5	12	SH-3618-S	Slotted Shelf, 4Post, Single-Face, Heavy Duty, 36W x 18D x 0.75H	\$ 52.00	\$ 624.00	\$ 38.05	\$ 456.60

QUOTE 24-1043KP-R2		DATE 7/8/2024	CONTRACT# GATEWAY TIPS #230301	CONTRACT NAME GATEWAY TIPS	SALESPERSON KURTIS PARKER		
Line #	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell
6	3	SH-4224-P	Plain Shelf, 4Post, Double-Face, Heavy Duty, 42W x 24D x 0.75H	\$ 77.00	\$ 231.00	\$ 56.34	\$ 169.02
7	18	SH-4224-S	Slotted Shelf, 4Post, Double-Face, Heavy Duty, 42W x 24D x 0.75H	\$ 72.00	\$ 1,296.00	\$ 52.68	\$ 948.24
8	3	SH-4824-P	Plain Shelf, 4Post, Double-Face, Heavy Duty, 48W x 24D x 0.75H	\$ 89.00	\$ 267.00	\$ 65.12	\$ 195.36
9	18	SH-4824-S	Slotted Shelf, 4Post, Double-Face, Heavy Duty, 48W x 24D x 0.75H	\$ 83.00	\$ 1,494.00	\$ 60.73	\$ 1,093.14
10	72	SR-24-H	SHELF REINFORCEMENT,24 HEAVY	\$ 7.00	\$ 504.00	\$ 5.12	\$ 368.64
11	28	SS-3611-H	SHELF SUPPORT,HEAVY,36 X 11	\$ 13.00	\$ 364.00	\$ 9.51	\$ 266.28
12	42	SS-4211-H	SHELF SUPPORT,HEAVY,42 X 11	\$ 14.00	\$ 588.00	\$ 10.24	\$ 430.08
13	42	SS-4811-H	SHELF SUPPORT,48 X 11	\$ 16.75	\$ 703.50	\$ 12.26	\$ 514.92
14	2	US-1897-CA	Upright, 4Post, Closed Angle, 18D x 97.25H	\$ 133.00	\$ 266.00	\$ 97.32	\$ 194.64
15	1	US-1897-OT	Upright, 4Post, Open Tee, 18D x 97.25H	\$ 108.00	\$ 108.00	\$ 79.02	\$ 79.02
16	4	US-2497-CA	Upright, 4Post, Closed Angle, 24D x 97.25H	\$ 152.00	\$ 608.00	\$ 111.22	\$ 444.88

QUOTE		DATE	CONTRACT#	CONTRACT NAME	SALESPERSON		
24-1043KP-R2		7/8/2024	GATEWAY TIPS #230301	GATEWAY TIPS	KURTIS PARKER		
Line #	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell
17	4	US-2497-OT	Upright, 4Post, Open Tee, 24D x 97.25H	\$ 114.00	\$ 456.00	\$ 83.41	\$ 333.64
18	13	UWA	UPRIGHT WALL ANCHOR	\$ 18.25	\$ 237.25	\$ 13.35	\$ 173.55
19	1		GARMENT RACK, Mobile Gowning Rack, 24" x 36" x69"h, chrome finish, wire top and bottom shelf, heavy duty casters	\$ 3,696.00	\$ 3,696.00	\$ 2,254.01	\$ 2,254.01
			3-sided channel frame in middle				
			hanger bar mounts on upper shelf				
			slots for hanger bar are 2.5"OC, 12 slots				

Tag Subtotal: \$8,072.96

A104

20	4	FB-3602	FRONT BASE, 36W X 2H	\$ 11.00	\$ 44.00	\$ 8.05	\$ 32.20
21	4	FB-4202	FRONT BASE, 42W X 2H	\$ 12.50	\$ 50.00	\$ 9.15	\$ 36.60
22	4	SF-3624-P	Plain Shelf, 4Post, Double-Face, 36W x 24D x 0.75H	\$ 43.50	\$ 174.00	\$ 31.83	\$ 127.32
23	24	SF-3624-S	Slotted Shelf, 4Post, Double-Face, 36W x 24D x 0.75H	\$ 43.50	\$ 1,044.00	\$ 31.83	\$ 763.92
24	4	SH-4224-P	Plain Shelf, 4Post, Double-Face, Heavy Duty, 42W x 24D x 0.75H	\$ 77.00	\$ 308.00	\$ 56.34	\$ 225.36

QUOTE		DATE		CONTRACT#	CONTRACT NAME	SALESPERSON	
24-1043KP-R2		7/8/2024		GATEWAY TIPS #230301	GATEWAY TIPS	KURTIS PARKER	
Line #	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell
25	24	SH-4224-S	Slotted Shelf, 4Post, Double-Face, Heavy Duty, 42W x 24D x 0.75H	\$ 72.00	\$ 1,728.00	\$ 52.68	\$ 1,264.32
26	24	SR-24-F	SHELF REINFORCEMENT,24	\$ 6.00	\$ 144.00	\$ 4.39	\$ 105.36
27	48	SR-24-H	SHELF REINFORCEMENT,24 HEAVY	\$ 7.00	\$ 336.00	\$ 5.12	\$ 245.76
28	56	SS-3614-F	SHELF SUPPORT,36 X 14	\$ 8.25	\$ 462.00	\$ 6.04	\$ 338.24
29	56	SS-4211-H	SHELF SUPPORT,HEAVY,42 X 11	\$ 14.00	\$ 784.00	\$ 10.24	\$ 573.44
30	6	US-2497-CA	Upright, 4Post, Closed Angle, 24D x 97.25H	\$ 152.00	\$ 912.00	\$ 111.22	\$ 667.32
31	5	US-2497-OT	Upright, 4Post, Open Tee, 24D x 97.25H	\$ 114.00	\$ 570.00	\$ 83.41	\$ 417.05
32	11	UWA	UPRIGHT WALL ANCHOR	\$ 18.25	\$ 200.75	\$ 13.35	\$ 146.85
Tag Subtotal:							\$4,943.74
A109							
33	15	FB-4202	FRONT BASE, 42W X 2H	\$ 12.50	\$ 187.50	\$ 9.15	\$ 137.25

QUOTE 24-1043KP-R2		DATE 7/8/2024	CONTRACT# GATEWAY TIPS #230301	CONTRACT NAME GATEWAY TIPS	SALESPERSON KURTIS PARKER		
Line #	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell
34	5	SF-4218-P	Plain Shelf, 4Post, Single-Face, 42W x 18D x 0.75H	\$ 43.00	\$ 215.00	\$ 31.46	\$ 157.30
35	18	SF-4218-S	Slotted Shelf, 4Post, Single-Face, 42W x 18D x 0.75H	\$ 43.00	\$ 774.00	\$ 31.46	\$ 566.28
36	12	SF-4218-SD	Slotted Shelf, 4Post, Double-Face, 42W x 18D x 0.75H	\$ 43.00	\$ 516.00	\$ 31.46	\$ 377.52
37	4	SF-4236-P	Plain Shelf, 4Post, Double-Face, 42W x 36D x 0.75H	\$ 83.00	\$ 332.00	\$ 60.73	\$ 242.92
38	24	SF-4236-S	Slotted Shelf, 4Post, Double-Face, 42W x 36D x 0.75H	\$ 83.00	\$ 1,992.00	\$ 60.73	\$ 1,457.52
39	30	SR-18-F	SHELF REINFORCEMENT,18	\$ 6.25	\$ 187.50	\$ 4.57	\$ 137.10
40	72	SR-36-F	SHELF REINFORCEMENT,36	\$ 9.00	\$ 648.00	\$ 6.59	\$ 474.48
41	126	SS-4211-F	SHELF SUPPORT,42 X 11	\$ 14.00	\$ 1,764.00	\$ 10.24	\$ 1,290.24
42	4	US-1897-CA	Upright, 4Post, Closed Angle, 18D x 97.25H	\$ 133.00	\$ 532.00	\$ 97.32	\$ 389.28
43	3	US-1897-OT	Upright, 4Post, Open Tee, 18D x 97.25H	\$ 108.00	\$ 324.00	\$ 79.02	\$ 237.06
44	4	US-3697-CA	Upright, 4Post, Closed Angle, 36D x 97.25H	\$ 204.00	\$ 816.00	\$ 149.27	\$ 597.08

QUOTE 24-1043KP-R2		DATE 7/8/2024	CONTRACT# GATEWAY TIPS #230301	CONTRACT NAME GATEWAY TIPS	SALESPERSON KURTIS PARKER		
Line #	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell
45	2	US-3697-OT	Upright, 4Post, Open Tee, 36D x 97.25H	\$ 152.00	\$ 304.00	\$ 111.22	\$ 222.44
46	4	UWA	UPRIGHT WALL ANCHOR	\$ 18.25	\$ 73.00	\$ 13.35	\$ 53.40
Tag Subtotal:							\$6,339.87
B106							
47	5	FB-3602	FRONT BASE, 36W X 2H	\$ 11.00	\$ 55.00	\$ 8.05	\$ 40.25
48	30	SH-3612-P	Plain Shelf, 4Post, Single-Face, Heavy Duty, 36W x 12D x 0.75H	\$ 36.00	\$ 1,080.00	\$ 26.34	\$ 790.20
49	60	SS-3611-H	SHELF SUPPORT,HEAVY,36 X 11	\$ 13.00	\$ 780.00	\$ 9.51	\$ 570.60
50	2	US-1297-CA	Upright, 4Post, Closed Angle, 12D x 97.25H	\$ 120.00	\$ 240.00	\$ 87.80	\$ 175.60
51	4	US-1297-CT	Upright, 4Post, Closed Tee, 12D x 97.25H	\$ 134.00	\$ 536.00	\$ 98.05	\$ 392.20
52	6	UWA	UPRIGHT WALL ANCHOR	\$ 18.25	\$ 109.50	\$ 13.35	\$ 80.10
53	5	SWR336EP	WEAPONS RACK 3,4-POST INTREGAL,36 INCH,W/ EDGE PROTECTOR	\$ 708.00	\$ 3,540.00	\$ 518.05	\$ 2,590.25

QUOTE		DATE	CONTRACT#	CONTRACT NAME	SALESPERSON		
24-1043KP-R2		7/8/2024	GATEWAY TIPS #230301	GATEWAY TIPS	KURTIS PARKER		
Line #	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell
54	60	WSBFBS24	BEAM SUPPORT, WIDE SPAN, FRONT TO BACK, 24L	\$ 12.00	\$ 720.00	\$ 8.78	\$ 526.80
55	24	WSBHD60	BEAM, WIDE SPAN, HEAVY DUTY, 60L	\$ 119.00	\$ 2,856.00	\$ 87.07	\$ 2,089.68
56	48	WSBHD72	BEAM, WIDE SPAN, HEAVY DUTY, 72L	\$ 135.00	\$ 6,480.00	\$ 98.78	\$ 4,741.44
57	204	WSDSS1224	DECKING, WIDE SPAN, FLANGED STEEL SHELF, 18 GA, 12W X 24D	\$ 52.00	\$ 10,608.00	\$ 38.05	\$ 7,762.20
58	24	WSUAF	UPRIGHT ANCHOR FOOT, WIDE SPAN	\$ 42.00	\$ 1,008.00	\$ 30.73	\$ 737.52
59	12	WSWU2240960	UPRIGHT, WIDE SPAN, WELDED, 2 INCH POST, 24D X 96H	\$ 194.00	\$ 2,328.00	\$ 141.95	\$ 1,703.40
Tag Subtotal:						\$22,200.24	

B109							
60	1	FB-3602	FRONT BASE, 36W X 2H	\$ 11.00	\$ 11.00	\$ 8.05	\$ 8.05
61	4	FB-4202	FRONT BASE, 42W X 2H	\$ 12.50	\$ 50.00	\$ 9.15	\$ 36.60
62	1	SF-3618-P	Plain Shelf, 4Post, Single-Face, 36W x 18D x 0.75H	\$ 34.50	\$ 34.50	\$ 25.24	\$ 25.24

QUOTE		DATE	CONTRACT#	CONTRACT NAME	SALESPERSON		
24-1043KP-R2		7/8/2024	GATEWAY TIPS #230301	GATEWAY TIPS	KURTIS PARKER		
Line #	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell
63	6	SF-3618-S	Slotted Shelf, 4Post, Single-Face, 36W x 18D x 0.75H	\$ 34.50	\$ 207.00	\$ 25.24	\$ 151.44
64	4	SF-4218-P	Plain Shelf, 4Post, Single-Face, 42W x 18D x 0.75H	\$ 43.00	\$ 172.00	\$ 31.46	\$ 125.84
65	24	SF-4218-S	Slotted Shelf, 4Post, Single-Face, 42W x 18D x 0.75H	\$ 43.00	\$ 1,032.00	\$ 31.46	\$ 755.04
66	30	SR-18-F	SHELF REINFORCEMENT,18	\$ 6.25	\$ 187.50	\$ 4.57	\$ 137.10
67	14	SS-3614-F	SHELF SUPPORT,36 X 14	\$ 8.25	\$ 115.50	\$ 6.04	\$ 84.56
68	56	SS-4211-F	SHELF SUPPORT,42 X 11	\$ 14.00	\$ 784.00	\$ 10.24	\$ 573.44
69	4	US-1897-CA	Upright, 4Post, Closed Angle, 18D x 97.25H	\$ 133.00	\$ 532.00	\$ 97.32	\$ 389.28
70	3	US-1897-OT	Upright, 4Post, Open Tee, 18D x 97.25H	\$ 108.00	\$ 324.00	\$ 79.02	\$ 237.06
71	7	UWA	UPRIGHT WALL ANCHOR	\$ 18.25	\$ 127.75	\$ 13.35	\$ 93.45
Tag Subtotal:						\$2,617.10	

B114

QUOTE 24-1043KP-R2		DATE 7/8/2024	CONTRACT# GATEWAY TIPS #230301	CONTRACT NAME GATEWAY TIPS	SALESPERSON KURTIS PARKER		
Line #	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell
72	6	BS-48-F	Back Stop, 4Post/Case, Standard, Slotted, 48W x 2.5H	\$ 14.50	\$ 87.00	\$ 10.61	\$ 63.66
73	1	FB-4802	FRONT BASE, 48W X 2H	\$ 14.25	\$ 14.25	\$ 10.43	\$ 10.43
74	6	FD-1306	FILE DIVIDER 13 X 6	\$ 7.25	\$ 43.50	\$ 5.30	\$ 31.80
75	1	SF-4815-P	Plain Shelf, 4Post, Single-Face, 48W x 15D x 0.75H	\$ 41.50	\$ 41.50	\$ 30.37	\$ 30.37
76	6	SF-4815-S	Slotted Shelf, 4Post, Single-Face, 48W x 15D x 0.75H	\$ 41.50	\$ 249.00	\$ 30.37	\$ 182.22
77	14	SS-4811-F	SHELF SUPPORT,48 X 11	\$ 16.75	\$ 234.50	\$ 12.26	\$ 171.64
78	2	US-1597-CA	Upright, 4Post, Closed Angle, 15D x 97.25H	\$ 127.00	\$ 254.00	\$ 92.93	\$ 185.86
79	2	UWA	UPRIGHT WALL ANCHOR	\$ 18.25	\$ 36.50	\$ 13.35	\$ 26.70
80	1	UWRB10	BASE-TEN WEAPONS,UWR, BLACK THERMOPLASTIC(NSN # 1005-01-523-5975)	\$ 437.00	\$ 437.00	\$ 319.76	\$ 319.76
81	1	UWRBINHFL	UWR BIN SYSTEM HORIZONTAL FULL WIDTH(NSN # 1095-01-550-7950)	\$ 434.00	\$ 434.00	\$ 317.56	\$ 317.56
82	1	UWRBINV13	UWR BIN SYSTEM VERTICAL 1/3 WIDTH(NSN # 1095-01-550-7911)	\$ 536.00	\$ 536.00	\$ 392.20	\$ 392.20

QUOTE		DATE	CONTRACT#	CONTRACT NAME	SALESPERSON		
24-1043KP-R2		7/8/2024	GATEWAY TIPS #230301	GATEWAY TIPS	KURTIS PARKER		
Line #	Qty	Part Number	Part Description	List	Ext List	Sell	Ext Sell
83	1	UWRC4261	CABINET ASSY-42 X 61.25 UWR(NSN # 1005-01-523-5978)	\$ 2,372.00	\$ 2,372.00	\$ 1,735.61	\$ 1,735.61
84	2	UWRSR42	SUPPORT RAIL,42,UWR(NSN # 5340-01-523-4296)	\$ 57.00	\$ 114.00	\$ 41.71	\$ 83.42
85	5	UWRSSB	SUPPORT-STANDARD BARREL,UWR BLACK(NSN # 1005-01-523-5739)	\$ 17.00	\$ 85.00	\$ 12.44	\$ 62.20
Tag Subtotal:							\$3,613.43
ZZ							
86	1		FREIGHT	\$ 0.00	\$ 0.00	\$ 8,150.00	\$ 8,150.00
87	1		Delivery and Installation Services:	\$ 0.00	\$ 0.00	\$ 3,987.00	\$ 3,987.00
Tag Subtotal:							\$12,137.00
Grand Total						Sell:	\$59,924.34

QUOTE		DATE	CONTRACT#	CONTRACT NAME	SALESPERSON	
24-1043KP-R2		7/8/2024	GATEWAY TIPS #230301	GATEWAY TIPS	KURTIS PARKER	
Line #	Qty	Part Number	Part Description	List	Ext List	Sell
						Ext Sell

FURNITURE TERMS AND CONDITIONS

Gateway is pleased to provide this pricing for your consideration.
Please review the items listed in detail on this proposal.
Delivery and Installation will be completed during regular business hours, Monday-Friday 8AM to 5PM,
unless otherwise noted in installation services.

Please Note: A deposit may be required on furniture orders prior to order placement.
This proposal contains **Special Order** items that are **Not Returnable**.
Once an order is placed, cancellations are **Not Allowed**.

Payment Terms: Net thirty (30) days after receipt of invoice or receipt of products.

Please make checks payable to: **Gateway**

Credit Cards are accepted - 3% processing fees will apply.

This quote is valid for 30 days unless otherwise noted.

Applicable sales tax will be added at time of invoicing.

By signing this quote, the customer authorizes the approval of the products and services contained herein.

ACCEPTED BY	TITLE	DATE	PO NUMBER
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