

# PRICE PROPOSAL



[www.DiversifiedUS.com](http://www.DiversifiedUS.com)

<b>Sold-To Company Name:</b>	Whitestown Fire Department	<b>Diversified Quote Title:</b>	iPad Mobile Cart
<b>Sold-To Company Address:</b>	2965 South 575 E Whitestown, IN 46075 USA	<b>Quote Number:</b>	QUO-19572-S8F7H0 - 0
<b>Project Ship-To Address:</b>	2965 South 575 E Whitestown, IN 46075 USA	<b>Diversified Account Manager:</b>	Eric M. Brown, CTS-D, CTS-I 317-407-2361 (M) ebrown@diversifiedus.com
<b>Client Company Contact:</b>	Clinton Crafton	<b>Composed By:</b>	Eric M. Brown
<b>Date of Issuance:</b>	December 2, 2020	<b>Diversified Delivery Office:</b>	Advanced Visual Environment - Indianapolis



## PRICE PROPOSAL

### iPad Charging Cart Pricing x 1

Quote: iPad Mobile Cart

QTY	PART NUMBER	MANUFACTURER	DESCRIPTION	UNIT PRICE	TOTAL EXT. PRICE
1	55473-CB1	Spectrum Industries	Connect30 Power Prodigy w/Trays w/Handle 5" Wheels	\$1,233.53	\$1,233.53
25	MYL92LL/A	Apple	10.2-inch iPad Wi-Fi 32GB - Space Gray	\$395.28	\$9,882.00
25	920-009473	Logitech	iPad thin case with keyboard for 7th & 8th Gen iPads	\$117.64	\$2,941.00
1	Freight	Diversified	Freight	\$375.33	\$375.33
<b>Subtotal</b>					<b>\$14,431.86</b>

### IPAD MOBILE CART - TOTALS

Equipment and Materials Total	\$14,056.53
Freight + G&A Total	\$375.33
Subtotal Amount Before Tax	\$14,431.86
Total Tax	\$0.00
<b>Grand Total Amount</b>	<b>\$14,431.86</b>

NOTES:

Customer is responsible for receiving, set-up and configuration of all equipment.

Invoice to be sent upon delivery of equipment, NET15 payment terms on equipment only sales.



## PROPOSAL ACCEPTANCE

Please review this for accuracy, and if you agree with the terms, please sign it and return to my attention, keeping a copy for your records.

Whitestown Fire Department

One Diversified, LLC

AUTHORIZED SIGNATURE  
(Individual Authorized to Execute Agreement)

DATE OF  
ACCEPTANCE

AUTHORIZED SIGNATURE  
(Individual Authorized to Execute Agreement)

DATE OF  
ACCEPTANCE

PRINTED NAME

PRINTED NAME

E-MAIL ADDRESS

## Purchase Order Payment

PURCHASE ORDER NUMBER

BILLING ADDRESS (Street/Number, City, State, Zip)

BILLING CONTACT NAME

DELIVERY SITE ADDRESS (Street/Number, City, State, Zip)

BILLING CONTACT E-MAIL

BILLING CONTACT PHONE

## New ACH and Wire Instructions

ACCOUNT NUMBER: 3666013  
DOMESTIC ACH/WIRES ROUTING: 071000288  
INT'L WIRES SWIFT CODE (BIC): HATRUS44

### NEW REMITTANCE ADDRESS

LOCKBOX ADDRESS ONE DIVERSIFIED, LLC  
LOCKBOX P.O. BOX 95330  
CHICAGO, ILLINOIS 60694-5330

OVERNIGHT TO: CONDUENT C/O BMO HARRIS  
LOCKBOX 95330  
141 W. JACKSON BLVD., SUITE 1000  
CHICAGO, ILLINOIS 60604