

Date: Aug 29, 2016

Quote: CTLS16-30900-1

# Quote

Page 1/1



CT Lighting Sales  
 1210 South Jason Street  
 Denver CO 80223  
 Phone: (303) 394-0220  
 Fax: (303) 845-9449  
 From: Steve Warren  
 Quoter Ph:  
 email: swarren@ctlightsales.com

**Project** SPRING CANYON PARK - 8.29.16 Bid  
**Location** Set  
**Quote** CTLS16-30900-1

**To:** TJ Stevens  
 WINLECTRIC - FT. COLLINS  
 1616 Riverside Avenue  
 Ft. Collins CO 80524  
 Phone: (970) 482-4648  
 EMail: TJstevens@winlectric.com

**For**  
**Bid Date** Aug 29, 2016  
**Expires** Sep 28, 2016  
**Utility:** City of Fort Collins

**Remarks:**

ALL PRICING REFLECTS DISTRIBUTOR NET

QTY	Type	MFG	Part
1	OSQ-168W	CREE	OSQ-A-NM-3ME-J-30K-UL-BK-PML2 OSQ-A-NM-3ME-J-30K-UL-BK-PML2
33	OSQ-112W	CREE	OSQ-A-NM-3ME-A-30K-UL-BK-PML2 OSQ-A-NM-3ME-A-30K-UL-BK-PML2
34	ARM MOUNT	CREE	QSQ-DA-BK DIRECT ARM MOUNT
1	REMOTE	CREE	XA-SENSREM HAND HELD REMOTE FOR PML2 OPTION

**Terms and conditions of sale:**

Pricing is based on shipment of product within 180 days of the date of this quotation.

It is the purchaser's responsibility to verify all voltages, dimming ballast compatibility and multi-level switching requirements.

This quotation becomes void if changed in any way; the complete quote must be used, no partial breakouts will be accepted.

Flex leads are not included unless specified in the quote.

Steve Warren

Page 1/1



1616 RIVERSIDE AVE  
 P O BOX 271005  
 FORT COLLINS, CO 80527-1005  
 PHONE (970) 482-4648  
 FAX (970) 482-5807

<b>Job Name</b>
Spring Canyon Park

Quote No.	Date	Page
0009843	8/29/16	1
<b>Expiration Date</b>		9/28/16
<b>Revised Date</b>		8/29/16
<b>Bid Due Date</b>		8/29/16

<b>Quoted To Customer</b>
FORT COLLINS CITY OF PO BOX 580 FORT COLLINS, CO 80522-0580
Phone (970) 221-6500 Fax (970) 221-6782

<b>Quoted By</b>
TJ Stevens TJStevens@Winlectric.com (970) 482-4648

Customer	Payment Terms	Quoted To	Salesperson	FOB
000073	NET 30 DAYS	BRYAN GARRETT	ROGER GLANZ	S

Line	Qty.	Description	Unit Price	UOH	Extended Price
1.0	1	ONE LOT CREE LIGHTING- PLEASE SEE ATTACHED B.O.M. SUBTOTAL			22773.44

<b>Tax Area Id</b>	<b>Net Sales</b>	22,773.44
	<b>Freight</b>	.00
	<b>Tax</b>	.00
	<b>Quotation Total</b>	22,773.44