



CPS distributors, inc.

1105 West 122nd Ave., Westminster, CO 80234 www.cpsdistributors.com 303-394-6040

QUOTE

Order #	2590618-00
Page #	1 of 1
Customer	6008090
Ship Point	CPS Fort Collins (FOCO)
Via	Will Call
Terms	Net 30 Days
Quote	09/27/17
P/O	09/27/17
Picked	
Shipped	
Invoiced	
Printed	10/18/17 09:43

Bill To	City of Fort Collins Box 580 Finance Center Fort Collins, CO 80522	Ship To	Stock Purchases 413 S. Bryan St. Fort Collins, CO 80521
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Instructions

Taken By	1320	Sales in	1320	Sales out	1320	Placed by	Mark	Customer P/O	Grandview
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Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Price	Ext. Amount
2	WTOF-KEY WEATHERTRAK OPTIFLOW KEY W/ 1YR SVC	2			each	475.00	950.00
3	WTOXR-C-72-CWM WEATHERTRAK OPTIFLOW XR 72ST WALL MOUNT	1			each	6411.71	6411.71
4	WTPRO3C24CWM WEATHERTRAK PRO 3 24 STATION CENTRAL	1			EA	2552.33	2552.33
5	WTPRO3-C-24-CH1 WEATHERTRAK ETPRO3 24STA 16x16 CHASSIS	1			each	2675.04	2675.04

4 Lines Total						Total	12589.08
						Invoice Total	12589.08

This quotation is good for 30 days. Sales taxes will be calculated at point of delivery. We guarantee unit prices only. CPS is not responsible for conditions beyond our control including, but not limited to manufacturer shipping delays. Shipping dates are approximate. Standard manufacturer warranties apply. Non-Stock and special order items may require additional lead times. ALL PIPE PRICES ARE VALID FOR 15 DAYS. WIRE PRICES ARE VALID FOR 5 DAYS.



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QUOTE

Order #	2590620-00
Page #	1 of 1
Customer	6008090
Ship Point	CPS Fort Collins (FOCO)
Via	Will Call
Terms	Net 30 Days
Quote	09/27/17
P/O	09/27/17
Picked	
Shipped	
Invoiced	
Printed	10/18/17 09:46

Bill To	City of Fort Collins Box 580 Finance Center Fort Collins, CO 80522	Ship To	Stock Purchases 413 S. Bryan St. Fort Collins, CO 80521
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Taken By	1320	Sales in	1320	Sales out	1320	Placed by	Mark	Customer P/O	Roselawn
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Instructions

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Price	Ext. Amount
2	WTPRO3C48CWM WEATHERTRAK PRO 3 48 STATION CENTRAL	1			EA	3751.50	3751.50
1 Lines Total						Total	3751.50
						Invoice Total	3751.50

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