

FACILITIES REQUISITION FORM

VENDOR Proactive Network Management Corp. DATE 1/2/20

REQ BY: Brian Hergott - Operation Services Work Order # PR-600164 Billable? Y/N No

CHARGE# 400702820.555030.6 TOTAL COST: \$5,860.45 - BUYER: Elliot Dale

<u>QTY DESCRIPTION</u>	<u>COST</u>
<u>1</u> <u>Furnish all materials for the three wall mount monitors to be installed at the Gardens expansion project.</u>	<u>\$5,860.45</u>

ADDITIONAL INFO

COMPUTER INPUT INFORMATION:

VENDOR# _____ REQUISITION # _____ DATE ENTERED: _____

124 South 400 East, Suite 200
Salt Lake City, UT 84111

Invoice

DATE	INVOICE #
10/25/2019	53151

BILL TO

City of Fort Collins
Accounts Payable Dept
POBox 2047
Fort Collins, CO 80522

SHIP TO

City of Fort Collins- Friends of the Gard
Third Floor - Jared
215 North Mason
Fort Collins, CO 80524

SHIP	VIA	P.O. NUMBER	TERMS	REP
10/25/2019	BEST WAY	JARED101819	Net 30	LL
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
3	65UH5E-B*	LG Commercial Grade, 65" 4K UHD Digital Signage Display - (No Stand)	1,727.82	5,183.46
2	SP-5200*	LG External Speakers for 65" Display - (1-Pair)	99.73	199.46
2	EGLT1-BK*	ECHOGEAR Tilt TV Wall Mount Bracket for most (37"-70") LED Displays	59.99	119.98
1	MD2296-24K*	Mounting Dream Full Motion Articulating Wall Mount for (42"-70", up to 100lbs.) Displays	169.97	169.97
1	Freight (CO)*	Shipping & Handling (3) Units - (65UH5E-B) - LG Commercial Grade, 65" 4K UHD Digital Signage Display - (No Stand) Serial Numbers: 905MXSKSV582 905MXZJSV581 906MXUNQM510 Delivered Thursday, October 24, 2019 at 11:13am, Received by "Salina - 3rd Floor Front Desk" (2) Units - (EGLT1-BK) - ECHOGEAR Tilt TV Wall Mount Bracket for most (37"-70") LED Displays (1) Unit - (MD2296-24K) - Mounting Dream Full Motion Articulating Wall Mount for (42"-70", up to 100lbs.) Displays Fedex 919396041843423 - (Delivered Thursday, October 24, 2019 at 2:15pm, Received by "M. Ward") (2) Units - (SP-5200) - LG External Speakers for 65" Display - (1-Pair)	187.58	187.58
			Subtotal	\$5,860.45
			Sales Tax (7.5..	\$0.00
			Total	\$5,860.45
Ordered by Jared Soares - (970-221-6271)			Balance Due	\$5,860.45

Return Policy: Returns will be considered only if factory seals HAVE NOT been broken, return is within 30 days of the invoice date and not a special order, software, etc. The merchandise will need to be returned with all original boxes, intact factory seals, cables, manuals, etc. All returns will be subject to a restocking fee.

PNMC Federal EIN:
87-0484582