



QUOTATION

4403 Forbes Blvd.
Lanham, MD 20706-4328
USA
301-683-1234
www.safewareinc.com

Order Number	
1594423	
Order Date	Page
10/31/2018 13:36:46	1 of 1

Quote Expires On 11/28/2018

Bill To: **Customer ID:** 78828

Lake County
Finance & Admin. Services, 9th Floor
18 N. County St.
Waukegan, IL 60085

Ship To:

Lake County Facilities Operations
18 N County St, A-5-A
Attn J Varco 847 377 2321
Waukegan, IL 60085

847-377-2321

Requested By: Mr. Jeremiah Varco

<i>PO Number</i>	<i>Taker</i>	<i>Email</i>
Adani & Rapiscan Maintenance	John McLoughlin	jmccloughlin@safewareinc.com
<i>Freight Terms</i>	<i>Phone</i>	<i>Fax</i>
Freight Paid	301-683-1234	301-683-1200

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Unit Size</i>	<i>Item Description</i>	<i>UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
9.00	0.00	9.00	EA		ADA SERVICE CONTRACT	EA	3,275.00	29,475.00
				1.0	Includes 24/7 Tech Support, 48 Hour On-Site Response, Annual PM and Radiation Survey	1.0		
18.00	0.00	18.00	EA		RAP SERVICE	EA	250.00	4,500.00
				1.0	Maintenance check and calibration, to be performed just twice a year, per detector	1.0		
1.00	0.00	1.00	EA		USC	EA	0.00	0.00
				1.0	U.S. Communities Contract #4400008468 Public Safety and Emergency Preparedness Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed. *Agency must be registered with U.S. Communities at www.uscommunities.org	1.0		

Total Lines: 3

SUB-TOTAL: 33,975.00

TAX: 0.00

AMOUNT DUE: 33,975.00

Actual freight added per freight terms