

PETERSON QUALITY OFFICE

2121 1ST AVE S
Billings MT 59101-6003

Phone
+1 (406) 245-5151
Fax
+1 (406) 245-7516

Quotation

Page 1 / 3

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
20711	04/07/26	ARC EQUIPMENT LIST	1	LORRI NELSON	

Quote To

BETTINA BELL
Peterson Quality Office
2121 1ST AVE S
Billings MT 59101-6003

Ship To

BETTINA BELL
Peterson Quality Office
2121 1ST AVE S
Billings MT 59101-6003

Phone +1 (406) 245-5151
Fax +1 (406) 245-7516
Terms net 30

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
BEG	Subsection	Uline Equipment Items		
1	10	ULINE NON H-3987 Deluxe Dust Mop Kit 72"	80.00	800.00
2	2	ULINE NON H-3457 Rubbermaid High-Capacity Janitor Cart	487.50	975.00
3	4	ULINE NON S-12810 Terry Cloth Towels 16" x 24" 100/box	126.25	505.00
4	8	ULINE NON H-7435 Uline Service Cart 34" x 24" x 38"	237.50	1,900.00
5	8	ULINE NON H-3795 Uline First Aid Kit 250 person	302.50	2,420.00
6	2	ULINE NON H-5434 Uline Bloodborne Pathogen	206.25	412.50

Accepted By _____

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
7	1	Walmount Cabinet 100 piece ULINE NON H-2665 Sanitaire Bagless HEPA Vacuum	456.25	456.25
8	1	FREIGHT ULINE NON Freight to 59101 Dock All Uline Items Shipped Together	378.16	378.16
			Subsection Sub Total	7,846.91
				0.00
			Subsection Total	7,846.91
END	Subsection			

BEG	Subsection	AED Items and Trauma Kits		
9	3	CARDIO PARTNERS NON BVP Package With Cabinet 8000-004000-01 Semi-Automatic AED AMP9750 Soft Carry Case 0001-0001 Responder Kit AMP35479 Check Tag AMP1818-RES Decal AMP16SQ-A Standard Cabinet with Alarm	1,908.58	5,725.74
10	1	CARDIO PARTNERS NON BVP Package Without Cabinet 8000-004000-01 Semi-Automatic AED AMP9750 Soft Carry Case 0001-0001 Responder Kit AMP35479 Check Tag AMP1818-RES Decal	1,821.34	1,821.34
11	2	CARDIO PARTNERS NON 80-0948 North American Rescue Trauma & First Aid Kits	287.50	575.00
12	1	FREIGHT CARDIO PARTN NON Freight to 59101 Dock All AED Cardio Partners Items Shipped Together	58.82	58.82
			Subsection Sub Total	8,180.90
				0.00

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
			Total	8,180.90
END				

QUOTATION TOTALS

Sub Total	<u>16,027.81</u>
	<u>0.00</u>
Grand Total	<u>16,027.81</u>

End of Quotation

Accepted By _____

Date _____