

FACILITY SOLUTIONS group

Quote# 2680476-00

585 South Padre Island Dr Corpus Christi, TX 78401
 Rep: Antonio Olivares 361-882-5685
 Cust# : 740525-0008
 Ship to: Hidalgo County precinct Four

1051 N. Doolittle Road
 Edinburg, TX 78542

Hidalgo County precinct Four

1051 N. Doolittle Road
 Edinburg, TX 78542

| | | | |
|--------------|----------------|-----------------|-----------|
| Invoice Date | Due Date | Terms net 30 | Page 1 |
| Placed By | Customer P.O.# | | PO Date |
| 85999 | QUOTE | | 02/27/12 |

Accounts Payable On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

956-289-7851

| | | |
|--------------|---------|--------|
| VIA | SHIPPED | SHIP # |
| Sales Delivr | | |

PRECINCT 4
 Shipped from: Corpus Christi

| LN | PRODUCT AND DESCRIPTION | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED | QTY U/M | UNIT PRICE | PRICE U/M | AMOUNT |
|----|--|-------------------|---------------|------------------|---------|---------------|-----------|-----------|
| 1 | WPLED52 WPLED52 52W 5000K LED Br onze Wall Pack UNV | 7 | | | EA | 415.00 | EA | 2,905.00 |
| 2 | LABOR TO INSTALL LED BUYBOARD CONTRACT LABOR RATE - 2 HOURS PER FIXTR | 7 | | | ea | 130.00 | ea | 910.00 |
| 4 | LABOR TO RETROFIT EAC FXTR 1.5 HOURS PER FIXT URE | 90 | | | ea | 97.50 | ea | 8,775.00 |
| 6 | SLAO-10/G13/4-34-DND8 SLAO-10/G13/4-34-DND840 4' Integral L-Tube120/277 | 180 | | | EA | 49.26 | EA | 8,866.80 |
| 4 | Lines Total | Qty Shipped Total | | 284 | | Total | | 21,456.80 |
| | | | | | | Invoice Total | | 21,456.80 |

Special Order / Non-stock Acknowledgement

This order contains special order items which may not be returnable to the manufacturer or may require restock fees upon return. By signing this quote, customer verifies that this order contains complete specifications, options and accessories. Customer authorizes Facility Solutions Group to place the order and agrees to pay all freight charges incurred from the manufacturer as well as any restock fees and freight charges incurred if returned.

Signature _____ Printed Name _____ Date _____

Our pricing is based on the prices of lamps quoted to us from the lamp manufacturers. Due to rapidly rising industry increases in component material prices (rare earth oxides); our pricing is subject to increase by the same amount as incurred from the lamp manufacturer. We will provide you proof of any increase.

Invoice delivery is now available to your email address. It's fast, easy and environmentally responsible. To arrange for invoicing by email to one or more email addresses, email our Customer Support team at creditdept@fsgi.com.

Remit to: Facility Solutions Group ***** PO Box 952143 Dallas TX 75395-2143 *****

FACILITY SOLUTIONS group

Invoice# 2680255-00

585 South Padre Island Dr Corpus Christi, TX 78401
 Rep: Antonio Olivares 361-882-5685
 Cust# : 740525-0008
 Ship to: Hidalgo County precinct Four

| | | | |
|--------------|------------------|-----------------|-----------|
| Invoice Date | Due Date | Terms net 30 | Page 1 |
| Placed By | Customer P.O.# | | PO Date |
| 85999 | QUOTE PRECINCT 4 | | 02/27/12 |

1051 N. Doolittle Road
 Edinburg, TX 78542

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Hidalgo County precinct Four

| | | |
|--------------|---------|--------|
| VIA | SHIPPED | SHIP # |
| FSG Truck CC | | |

1051 N. Doolittle Road
 Edinburg, TX 78542

BUYBOARD 368-10 Wattstopper Sensor
 Shipped from: Corpus Christi

| LN | PRODUCT AND DESCRIPTION | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED | QTY U/M | UNIT PRICE | PRICE U/M | AMOUNT |
|--|--|-------------------|---------------|------------------|---------|---------------|-----------|----------|
| WATT STOPPER OCCUPANCY SENSOR PROJECT BUYBOARD CONTRACT # 368-10 12% OFF ***** | | | | | | | | |
| 1 | PW-100-W | 8 | | | EA | 59.84 | EA | 478.72 |
| | PW-100-W PIR White Wall Switch Occ Sensor 120/27 | | | | | | | |
| 2 | DT-305 | 5 | | | EA | 132.00 | EA | 660.00 |
| | DT-305 Dual Tech Occ Sensor 24V Corner Mount 360 | | | | | | | |
| 3 | BZ-50 | 10 | | | EA | 29.92 | EA | 299.20 |
| | BZ-50 24VDC UNIV VOLT PW R PACK | | | | | | | |
| 4 | WT-1105 | 1 | | | EA | 111.76 | EA | 111.76 |
| | WT-1105 24V Ultrasonic Sensor Ceiling Mount WH | | | | | | | |
| 5 | WT-2255-W | 1 | | | EA | 129.36 | EA | 129.36 |
| | WT-2255 Ultrasonic Occupancy Sensor 90 Linear Ft | | | | | | | |
| 6 | WPIR | 2 | | | EA | 65.12 | EA | 130.24 |
| | WPIR 24V CEIL MT Infrared Occupancy Sensor | | | | | | | |
| 7 | WT-2200-W | 1 | | | EA | 137.28 | EA | 137.28 |
| | WT-2200-W 2200 Sq Ft Ultrasonic Occupancy Sensor | | | | | | | |
| 8 | TS-400-W | 4 | | | EA | 49.28 | EA | 197.12 |
| | TS-400-W Digital Time Switch | | | | | | | |
| 9 | UNIT LABOR INSTALLATI | 10 | | | EA | 115.00 | EA | 1,150.00 |
| | UNIT LABOR INSTALLATION CEILING OCCUPANCY SENSR | | | | | | | |
| 10 | UNIT LABOR INSTALLATI | 12 | | | EA | 25.00 | EA | 300.00 |
| | UNIT LABOR INSTALLATION WALL OCCUPANCY SENSOR | | | | | | | |
| 10 | Lines Total | Qty Shipped Total | | 54 | | Total | | 3,593.68 |
| | | | | | | Invoice Total | | 3,593.68 |

Invoice delivery is now available to your email address. It's fast, easy and environmentally responsible. To arrange for invoicing by email to one or more email addresses, email our Customer Support team at creditdept@fsgi.com.

Remit to: Facility Solutions Group ***** PO Box 952143 Dallas TX 75395-2143 *****

FACILITY SOLUTIONS *group*

March 9, 2012

Hidalgo County – Precinct 4

Reference: Solar Lighting/Poles Installation Buy Board # 368-10 11% off list

Facility Solutions Group appreciates the opportunity to offer you a proposal to install SOL Lighting fixtures # SPM-300-3Q-CH-DOME-10' ARM-DTD on 37' direct burial ANSI 05.1 wood poles. These will be installed as specified by Hidalgo County.

| | |
|--|----------------|
| (8) SOL # SPM-300-CH-DOME-10' ARM-DTD Solar light system ON 37'DIRECT BURIAL ANSI 05-1 WOOD POLE x \$ 6,605.58 EACH | = \$ 52,844.64 |
| (8) 10.0 HOURS PER POLE LABOR INSTALLATION QUOTE PER POLE @ \$ 65.00 PER HOUR X \$ 650.00 | = \$ 5,200.00 |

TOTAL PROJECT COST WILL BE \$ 58,044.64 NO TAX

*** NOTE- We are not in receipt of soil test reports or contingencies at proposed pole locations...This proposal is contingent on suitable soil test reports to facilitate the installation. If we had to slurry and or sleeve the holes for installation of the poor soil, the additional cost per pole would be \$ 490 per pole....most likely it would be minimal as this mainly occurs near the coast or where there is a high water table.

We are the selected vendor on the buyboard for SOL Lighting as well as an approved contractor for the installation of exterior lighting both listed under Reference number 368-10.

Thank you again for the opportunity to offer you this proposal and we look forward to working for you.

Sincerely,



Antonio Olivares
FSG Lighting

