

FACILITY SOLUTIONS group

Quote# 2681377-00

585 South Padre Island Dr Corpus Christi, TX 78404
 Rep: FSGL Political Sales 361-882-5
 Cust# : 740525-0007
 Ship to: Hidalgo County PCT. 1

1902 Joe Stephens Avenue
 Weslaco, TX 78596

Hidalgo County PCT. 1

1902 Joe Stephens Avenue
 Weslaco, TX 78596

Invoice Date	Due Date	Terms net 30	Page 1
Placed By	Customer P.O.#		PO Date
85999	Precinct One Quote		02/28/12

Accounts Payable 956-289-7851
 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.

VIA	SHIPPED	SHIP #
FSG Truck CC		

Precinct one
 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	200010 - 4'LED Tube L	750			EA	69.52	EA	52,140.00
	200010 - 4'LED Tube Ligh 15 Watt CWC 120/277V							
1	Lines Total	Qty Shipped Total		750		Total		52,140.00
						Invoice Total		52,140.00

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

Quote# 2682025-00

585 South Padre Island Dr Corpus Christi, TX 78405
 Rep: Antonio Olivares 361-882-5685
 Cust# : 740525-0007
 Ship to: Hidalgo County PCT. 1

1902 Joe Stephens Avenue
 Weslaco, TX 78596

Hidalgo County PCT. 1

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 Weslaco, TX 78596

Invoice Date	Due Date	Terms	Page
		net 30	1
Placed By	Customer P.O.#	PO Date	
85999	Quote	02/28/12	

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VIA	SHIPPED	SHIP #
Sales Delivr		

BUY BOARD SENSOR 368-10
 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	PW-100-W PW-100-W PIR White Wall Switch Occ Sensor 120/27	39			EA	59.84	EA	2,333.76
2	DT-305 DT-305 Dual Tech Occ Sensor 24V Corner Mount 360	21			EA	132.00	EA	2,772.00
3	BZ-50 BZ-50 24VDC UNIV VOLT PW R PACK	38			EA	29.96	EA	1,138.48
4	WT-605 WT-605 24VDC WHT Ceiling Sensor Ultrasonic Sensor	7			EA	94.16	EA	659.12
5	WT-1105 WT-1105 24V Ultrasonic Sensor Ceiling Mount WH	1			EA	111.76	EA	111.76
6	WT-2255-W WT-2255 Ultrasonic Occupancy Sensor 90 Linear Ft	9			EA	129.36	EA	1,164.24
7	UNIT LABOR INSTALLATI UNIT LABOR INSTALLATION WALL OCCUPANCY SENSOR	77			EA	115.00	EA	8,855.00
7	Lines Total Qty Shipped Total			192		Total		17,034.36
						Invoice Total		17,034.36

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FACILITY SOLUTIONS group

Quote# 2682030-00

585 South Padre Island Dr Corpus Christi, TX 78405
 Rep: Antonio Olivares 361-882-5685
 Cust# : 740525-0007
 Ship to: Hidalgo County PCT. 1

1902 Joe Stephens Avenue
 Weslaco, TX 78596

Hidalgo County PCT. 1

1902 Joe Stephens Avenue
 Weslaco, TX 78596

Invoice Date	Due Date	Terms	Page
		net 30	1
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85999	QUOTE	02/28/12	

Accounts Payable 956-289-7851
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VIA	SHIPPED	SHIP #
FSG Truck CC		

RAB LED WALLPACK QUOTE
 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	16			EA	329.00	EA	5,264.00
2	Unit labor exterior Unit labor exterior Lighting installation	8			EA	65.00	EA	520.00
2	Lines Total	Qty Shipped Total		24		Total		5,784.00
						Invoice Total		5,784.00

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