

1/19/24

KDNY



2741 Swannier St.  
Corpus Christi, Texas 78404  
3618848640  
800.221.7419  
Fax: 361.884.8015  
www.promouniversal.com

# QUOTE

Date:

To:  Quote No:

Attn:  From:

Approx. Mfg. Time:  Target Delivery Date:

FOB Point:  Terms: Net 30 days Void After 30 Days

	Quantity	Item Number	Description	Retail	Buyboard	Extended Amount
1)	500	DQZGD-NEINE	3 LED Aluminum Keychain (Blue - 1 color imprint)	1.02	0.92	460.00
	1	Setup	Charge	50.00	45.00	45.00
2)	500	IVBIH-HKZQS	The Everything Tool with Carabiner	3.33	3.00	1,500.00
	1	Setup	Charge	60.00	54.00	54.00
3)	500	CWYCJ-MGRBC	Non-Woven Drawstring Cinch Backpack (Navy - 1 color imprint)	1.25	1.13	565.00
	1	Repeat Setup	Charge	25.00	22.50	22.50
4)	1000	YVAEK-AFUSB	22 Oz. Smooth Stadium Cup (Screen Printed)	0.79	0.71	710.00
	1	Repeat Setup	Charge	30.00	27.00	27.00
5)	2000	OQUGE-EGTBN	High Quality Imported Pencil/ Popular & Inexpensive - Promotional Printed Pencils	0.23	0.21	420.00
	1	Repeat Setup	Charge	10.00	9.00	9.00
6)	1000	NQXFC-NHSZN	Stress Ball	1.30	1.17	1,170.00
	1	Repeat Setup	Charge	15.00	13.50	13.50
7)	500	PTYJE-HNJIB	Hand Sanitizer	1.84	1.66	830.00
	1	Setup	Charge	50.00	45.00	45.00
8)	100	VOSHD-JVXXG	PopSockets® Pop Grip	7.45	6.71	671.00
	1	Setup	Charge	40.00	36.00	36.00
9)	250	ENYFK-JYHMH	"Cool-It" Non-Woven Insulated Cooler Bag	3.40	3.06	765.00
	1	Repeat Setup	Charge	32.50	29.25	29.25
10)	500	NOTEK-ICZLX	The Coloma Cell Phone Holder	1.82	1.64	820.00
	1	Repeat Setup	Charge	30.00	27.00	27.00
11)	500	HQTDJ-JKLHQ	Silicone Smart Wallet	1.21	1.09	545.00
	1	Setup	Charge	50.00	45.00	45.00
12)	500	YTWKC-EYUFX	The Rio Satin Pen	0.65	0.59	295.00
	1	Setup	Charge	25.00	22.50	22.50
13)	500	NVBGK-LCOWZ	The Sunset Pen	0.45	0.41	205.00
	1	Setup	Charge	25.00	20.00	20.00

Comments:

Sub-Total	9,351.75
Freight	
Total	9,351.75

Yes! Please place an order for the items above. I am authorized to sign this document for this purchase.

Signature:  Title:  Date:

All printed items are subject to a 10% over/under run. All over/under runs will be billed or discounted at the unit price per item over or under.

Thank you for providing us with the opportunity to quote on this for you!



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# QUOTE

Date: 1/19/2024

To: Hidalgo County Commissioner PCT 1

Quote No: 3756DM-2

Attn: Melissa Robledo

From: Danica Medlock

Approx. Mfg. Time: 2-3 Weeks

Target Delivery Date:

FOB Point:

Terms: Net 30 days

Void After: 30 Days

Quantity	Item Number	Description	Retail	Buyboard	Extended Amount
1000	SPYBG-JAWBN	Tire Gauge with Keychain	1.32	1.19	1,190.00
1	Repeat Setup	Charge	25.00	22.50	22.50
1000	HTYBJ-IWBUW	Hand Sanitizer Pen Sprayer With Alcohol: Lemon Scented	1.29	1.16	1,160.00
1	Setup	Charge	60.00	54.00	54.00
1000	MQWDH-KHUGI	Bandage Dispenser	0.75	0.68	680.00
1	Setup	Charge	50.00	45.00	45.00
1000	PVBKJ-HMRZW	Retractable Badge Reel & Badge Holder w/Rotating Alligator Clip (Full Color)	1.49	1.34	1,340.00
1	Repeat Setup	Charge	32.50	29.25	29.25
1000	INVED-GLUZA	SPF 15 Lip Balm	0.84	0.76	760.00
1	Setup	Charge	50.00	45.00	45.00
1000	WTVGK-IWQCB	3/4" Polyester Custom Printed Lanyard	1.28	1.15	1,150.00
1	Repeat Setup	Charge	25.00	22.50	22.50
BuyBoard Contract #671-22					

Comments:

Sub-Total	6,498.25
Freight	1136.00
<b>Total</b>	<b>7,634.25</b>

Yes! Please place an order for the items above, I am authorized to sign this document for this purchase.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

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**Thank you for providing us with the opportunity to quote on this for you!**