

Document: Order Acknowledgement - Quote Order

UPC Vendor Invoice Date Order #
000000 8149318-00
PO Date PO # Page #
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Cust #: 79120000

Bill To: CITY OF SAN LUIS
ATTN: A/P MAGGIE DOMINGUEZ
P.O. BOX 7740
SAN LUIS, AZ 85349

Correspondence To: Dana Kepner Company, Inc.
700 Alcott Street
Denver, CO 80204

Ship To: CITY OF SAN LUIS
ATTN: A/P MAGGIE DOMINGUEZ
P.O. BOX 7740
SAN LUIS, AZ 85349

Instructions

Ship Point Via Shipped Terms
Dana Kepner Company, Inc. Net 30 Days

Product	UPC	Quantity	Quantity	Quantity	Qty.	Unit	Price	Discount	Amount
Ln# And Description	Item#	Ordered	B.O.	Shipped	UM	Price	UM	Multiplier	(Net)
1 74VGBM600NS		0 1			each	16979.00	each	0.00	16979.00
SENSUS VEHICLE GATEWAY BASESTATION ,LESS LAPTOP									
1 Lines Total							Total		16979.00
							Taxes		950.82
							Invoice Total		17929.82