**OEM Parts Network** 10763 BELL COURT RANCHO CUCAMONGA, CA 91730 U.S.A.

Ph: (909) 944-8030, Fax: (909) 944-8040

www.oempartsnetwork.com

CITY OF RIVERSIDE

**5901 PAYTON AVENUE** 

**RIVERSIDE, CA 92504** 

Quotation

Quote #: Q68480 Date: 3/17/2021 Time: 10:13:32 AM

# of Items: 9 Page: 1

Prepared By: Todd Stutesman

Ship To: To: **ATTN: Riley James** 

**ATTN: Riley James** CITY OF RIVERSIDE **5901 PAYTON AVENUE RIVERSIDE, CA 92504** 

Quote Date: 3/16/2021 Ref #: I/O CARDS Phone #: Fax #:

Code: **RIVERSIDE** Site: Contact: Riley James

> Email: Terms: NET 30 RJames@riversideca.gov

## The following is in response to your Request For Quote

| Item     | Part Number/Description                                | CD  | Qty | Unit Price     | Line Amt    |
|----------|--|-----|-----|----------------|-------------|
|          | •  |     | Qty |                |             |
| 1        | IS200ACIEH1B CARD                                      | NE  | 1   | \$34,750.00EA  | \$34,750.00 |
|          | Delivery Terms: 2 WEEKS                                |     |     |                |             |
|          |  |     | _   | <b>.</b>       | •           |
| 2        | = 1  | NE  | 1   | \$11,250.00 EA | \$11,250.00 |
|          | Delivery Terms: 2 WEEKS                                |     |     |                |             |
| 3        | IS200EROCH1A EXCITER REGULATOR OPTION CA               | NE  | 1   | \$9,375.00EA   | \$9,375.00  |
| 3        | RD   | INE | '   | Φ9,375.00 ΕΑ   | \$9,375.00  |
|          | Delivery Terms: 2 WEEKS                                |     |     |                |             |
|          | ,  |     |     |                |             |
| 4        | IS200EPSMG2A EXCITER POWER SUPPLY (*2)                 | NE  | 1   | \$16,975.00 EA | \$16,975.00 |
|          | Delivery Terms: 2 WEEKS                                |     |     |                |             |
|          |  |     |     |                |             |
| 5        | IS200ERDDH1A DYNAMICS DISCHARGE (*2)                   | NE  | 1   | \$10,725.00 EA | \$10,725.00 |
|          | Delivery Terms: 2 WEEKS                                |     |     |                |             |
|          |  |     | _   | <b>.</b>       |             |
| 6        | IS200EPCTG1AAA I/O BOARD                               | NE  | 1   | \$11,425.00 EA | \$11,425.00 |
|          | Delivery Terms: 2 WEEKS                                |     |     |                |             |
| 7        | IS200ECTBG2RDF I/O BOARD                               | NE  | 1   | \$14,997.00EA  | \$14,997.00 |
| <b>'</b> | Delivery Terms: 2 WEEKS                                | INL | '   | \$14,997.00LA  | Ψ14,997.00  |
|          | Bollvory Tollilo. 2 WEERO                              |     |     |                |             |
| 8        | 151X1213EN01WK01A CARD                                 | NE  | 1   | \$0.00 EA      | \$0.00      |
|          | Delivery Terms: PENDING                                |     |     | ·              |             |
|          | We can help but would need the following for line item |     |     |                |             |
|          | 8 & 9. A clear photos and length of the cable          |     |     |                |             |
|          |  |     |     |                |             |
| 9        | 101111111111111111111111111111111111111                | NE  | 1   | \$0.00 EA      | \$0.00      |
|          | Delivery Terms: PENDING                                |     |     |                |             |
| ALL PA   | L<br>RTS SUBJECT TO PRIOR SALE OR WHILE SUPPLIES LAST. |     |     |                |             |

| ALL PARTS SUBJECT TO PRIOR SALE OR WHILE SUPPLIES LAST.<br>FOB: CALIFORNIA |   |  |  |  |
|--|---|--|--|--|
| DELIVE   | DELIVERY IS BASED UPON RECEIPT OF FIRM ORDER. |  |  |  |
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| Authori  | zed Signature:                                |  |  |  |

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Quotation

Quote #: Q68480 Date: 3/17/2021 Time: 10:13:33 AM

# of Items: 9 Page: 2

Prepared By: Todd Stutesman

Fax #:

To:

**ATTN: Riley James** CITY OF RIVERSIDE **5901 PAYTON AVENUE RIVERSIDE, CA 92504** 

Ship To:

**ATTN: Riley James** CITY OF RIVERSIDE **5901 PAYTON AVENUE RIVERSIDE, CA 92504** 

Quote Date: 3/16/2021 Ref #: I/O CARDS Phone #:

Code: **RIVERSIDE** Site: Contact: Riley James

Terms: NET 30 Email: RJames@riversideca.gov

## The following is in response to your Request For Quote

| em | Part Number/Description  | CD | Qty | Unit Price | Line Amt |
|----|--|----|-----|------------|----------|
|    | We can help but would need the following for line item 8 & 9. A clear photos and length of the cable |    |     |            |          |
|    | 8 & 9. A clear photos and length of the cable  |    |     |            |          |
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|         | RTS SUBJECT TO PRIOR SALE OR WHILE SUPPLIES LAST.<br>ALIFORNIA |    |         |        |              |     |
|---------|--|----|---------|--------|--------------|-----|
| DELIVE  | RY IS BASED UPON RECEIPT OF FIRM ORDER.                        |    |         |        |              |     |
|         |  |    | Sub     | Total: | \$109,497.   | .00 |
|         |  |    |         |        |              |     |
|         | 54-77  |    | Misc Ch | narge: | \$0.         | .00 |
| <.      | Estephania Waste   | Fr | eight:  | \$0.   | .00          |     |
| ~       |  |    |         | Total: | \$109,497.0  | 00  |
| Authori | zed Signature: Stephanie                                       |    |         |        | Payable in U | SD  |