

Proposal

Quote Number: 764077
Quote Date: 2026-06-22
Branch: 20200

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Customer/Prospect Number - 206043

ALEDO INDEPENDENT SCHOOL DIST
1008 BAILEY RANCH RD
ALEDO TX 76008-3110

Ship To - 206043

ALEDO INDEPENDENT SCHOOL DIST
1008 BAILEY RANCH RD
ALEDO TX 76008-3110

Customer Contact:	RICK POSPECH	Customer Email:	rpospech@aledoisd.org
Phone Number:	(817) 207-3054	Delivery Instr:	
Payment Terms:	Net 30		

Quantity	Part Number	Unit Price	Extended Price
1	CELLULAR DAS SYSTEM ANNETTA ES.	42,277.97	42,277.97
1	INSTALL INSTALLATION SERVICES	38,886.80	38,886.80

Quote valid until:	2026-10-31	Confidential and Proprietary	Sub Total	81,164.77	
Due to potential price increases from manufacturers, including those resulting from tariffs, or other circumstances, prices are subject to change without notice.			Shipping and Handling	TBD	See Note Below
			Tax	TBD	
			Total	81,164.77	
			Total if Paid by Credit Card	83,599.71	
X	Customer Signature				

BENTON FARESTER
Account Executive
Ben.Farester@BearCom.com

DALLAS Branch Office: 800-449-6171

Ask your BearCom Account Executive about special Lease-to-Own financing options through US Bank

Notes:

Credit Card Fees:

- A 3% credit card fee is applicable to all credit card transactions(excluding Connecticut and Massachusetts) to cover processing fees.
- To avoid this charge please speak to your account representative to pay via ACH.

Shipping/Handling/Freight Charges:

- Any Shipping and Handling or Freight indicated on a Quote or Order Acknowledgement is an estimate only.
- Actual Shipping and Handling or Freight may vary or exceed any estimated amount indicated on a Quote or Order Acknowledgement.
- Final Shipping and Handling or Freight amount will be provided on the invoice and will be due in full along with the payment of the order.
- If shipping is required to fulfil the order and freight is not indicated on the quote or order acknowledgement, it will be added to the invoice and will be due in full along with the payment of the order.