



# QUOTE

## Williams Septic and Electric Inc.

PO Box 633  
Squaw Lake, MN 56681  
218-659-4216  
[sepelec@paulbunyan.net](mailto:sepelec@paulbunyan.net)

INVOICE NO. [100]  
DATE April 14, 2025  
CUSTOMER ID [ABC12345]  
EXPIRATION DATE [Date]

TO Northome School  
11731 Hwy 1  
Northome, MN 56661  
  
[Phone]

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Parking lot light removal and install 8 RAB A22-150 fixtures	\$ 4,200.00	\$ 4,200.00
1.00	Remove and replace 12 wall packs with CPL Wpml255	3,000.00	3,000.00
1.00	12 commons area round fixture led retro using 72 KT 17ppl dimmable	3,200.00	3,200.00
1.00	12 2 bulb led retro using Led 15t8 remove old ballast and bulbs	1,500.00	1,500.00
1.00	6 disc light replacement to LED in commons area	250.00	250.00
1.00	56 Gym fixture LED retrofit using kt led 15t8 48GC remove old ballast	9,700.00	9,700.00
	all bulbs and PCB ballasts to be recycled.		
	Note: Additional cost to replace existing gym fuxtures with new		
	Keystone round high bay color selectabe 200 watt fixtures	4,700.00	

SUBTOTAL	\$ 21,850.00
SALES TAX	
TOTAL	\$ 21,850.00

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

THANK YOU FOR YOUR BUSINESS!