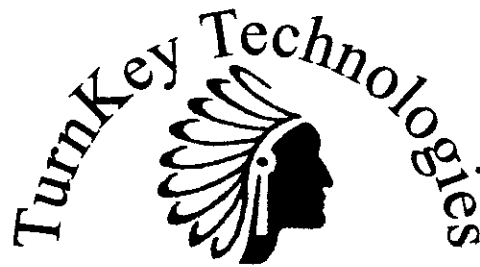


Voice
Data
Fiber
Sales
Service



919 N. Camp St. • Uvalde, Tx. 78801
BUS. 830-279-5220 • FAX 830-278-6229

Nortel
Avaya
Nec
Lucent
Toshiba

Date: 07-04-08	System type: NEW PA SYSTEM
Name: BRACKET ISD	Contact: MARLA MADRID
Address: P.O. BOX 586	Fax: 830-563-9264
City, State, Zip: BRACKETVILLE, TX. 78832	Phone: 830-563-2491

ESTIMATE
PAYMENT
<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check # _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
3	NORSTAR 0X16 STATION MODULES	520.00	1,560	00
1	NORSTAR 6 PORT FIBER COMBO CARD	680.00	680	00
1	NORSTAR MICS XC R7.0 SOFTWARE	632.00	632	00
47	T7316E TELEPHONES (CHARCOAL)	178.75	8,401	25
29	BOGEN CIELING SPEAKERS	46.40	1,345	60
7	BOGEN 5W HORNS	127.82	894	74
10	PRS 2403 24V DC 300MA PWR. SUPPLY	33.60	336	00
4	SPS 2406 24V DC 600MA PWR. SUPPLY	67.20	268	80
1	SPS 2416 24V DC 1AMP PWR. SUPPLY	101.80	101	80
47	SINGLE GANG WIREMOLD BOXES	8.75	411	25
47	CAT 3 VOICE CABLE RUNS	92.00	4,324	00
450'	1" WIREMOLD	2.10 FT.	945	00
36	2PAIR STRANDED SPEAKER RUNS	87.00	3,132	00
380'	25 PR. PVC CABLE	1.37	520	60
3	25PR. PIGTAIL (25 FT.)	28.50	85	50
8	66M150 CONN. BLOCKS W/ BRACKETS	9.75	78	00
1	MISC. EQUIP. (TIES, CLAMPS, BRACKETS, ETC.)	430.00	430	00
1	TRAVEL EXPENSES (GAS, TRAVEL TIME, MEALS, ETC.) ^{4 WEEKS}	600.00	600	00
1	INSTALLATION, LABOR, DESO, TEST, TRAIN.	12,175.00	12,175	00
*	MATERIALS TO BE PAID IN ADVANCE WITH APPROVAL OF JOB.			

Technician Signature: <i>Edward P. S. Chan</i>	Date: 07-04-08
Customer Signature: _____	Date: _____

MATERIALS	24,746	54
LABOR	12,175	00
TAX		
TOTAL	36,921	54