

EQUIPMENT QUOTATION

17421 Marengo Rd. Union, IL 60180

Ph: 888-GET-REIL

Fax: 815-923-2204

(438-7345)

***Copy of Tax Exempt Certificate required with order. ***

Date:	9/2/2015	Quote:	11889_B				
Bill To:	id-Valley Special Education Cooperative 1304 Ronzheimer Ave. St Charles, IL 60174	Ship To:	id-Valley Special Ed 1304 Ronzheimer A St Charles, IL 6017	ve.	/e		
Contact:							
Phone		PROJECT:					
Fax:		REP:	The second secon				
E-mail:		Customer PO #	D #		··*		
MANUFACTURER:		Tax Exempt No.					
TERMS:	Terms are 50% down payment at order place due upon receipt. Contractors are required to government inhs	o provide a copy of the	t upon delivery. Gov payment bond for job Q1	prior to order for	are all TOTAL		
Freight Installati Expandir Moving t adding 4	-		1 4 1 1 1	2,480.00 105.00 650.00 1,680.00 3,700.00	420.00 650.00 1,680.00		
Team RE	IL, Inc. REP:		Subtotal \$8,930.00				
Accepted	by:		Sales Tax	\$0.00			
	•		TOTAL	\$8,930.00			

This quote is valid for 30 days and cannot be extended without expressed written confirmation from Team REIL, Inc. There will be a 1% charge to change any colors after the order has been placed. No retentions allowed..bid.



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Fax: E-mail:		REP:						
MANUFA	CT(IDED:		Customer PO #					
MANOI A	OTORER.	Tax Exemp	t No.					
TERMS:	Terms are 50% down payment at order placed due upon receipt. Contractors are required to government jobs.	ement and 50% paymen to provide a copy of the	t upon delivery. Dayment bond fo	Governn or job pric	nent agencies a or to order for a	are all		
	DESCRIPTION	I		QTY	RATE	TOTAL		
Essential Essential	Tetherball 543402 Triple Fun Game 543401 Spin4fun 543506 Wakerider 608-5 on				99.00 499.00 399.00 2,517.00 500.00 1,960.00	99.00 499.00 399.00 2,517.00 500.00 1,960.00		
Team REI	eam REIL, Inc. REP:			Subtotal				
Accepted	bv.		Sales Tax (0.0%)			\$0.00		
piou	~		TOTAL			\$5,974.00		

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