A & A Technology Group, Inc.

Phone: 512-327-3277 Fax: 512-452-5088 1620-F Loop 340 Waco, TX 76712



Quote

No.: **10601**

Date: 1/18/2022

Prepared for: Shane McDaniel

City of Seguin - City Hall/Annex

205 N. River Street Seguin, TX 78155 U.S.A. Prepared by: Phillip Neely Account No.: 16351

Phone: 830.379.3212

Quantity Item ID	Description	UOM	Sell	Tota
Pricing base	d on Mitel Sourcewell (NJPA) Contract Number 02	22719-MBS		
-	estimate and subject to changeFinal NJPA pricin Vertical Sales Group.	g will be confirmed by the	Mitel Business	
230 50006770	Mitel 6940 IP Phone	EA	\$363.00	\$83,490.0
20 50008352	Mitel 6930t Anti-Microbial IP Phone	EA	\$270.60	\$5,412.0
6 51304977	WLAN Adapter (NA) for 69xx series Phones	EA	\$200.00	\$1,200.0
NOTE: Feigh	nt costs are not included.			
			Your Price:	\$90,102.00
			Total:	\$90,102.00
rices are firm until 2/	1/2022 Terms: Due Upon Rec	eipt		
Prepared by: Phillip Neely, pneely@aatg.net			Date: 1/18/2022	
Accepted by:			Date:	
isclaimer				
URCHASE ORDER NUMBER_				
	e, our Standard terms are Due Upon Receipt of invoice u amounts or percentages due upon delivery of hardware			

I/we agree individually or corporately to be liable and pay all bills when rendered. I/we agree that if this account is not paid within terms of the invoice date, a 1.5 percent (1.5%) per month late charge will be computed and assessed on the unpaid balance of this account. If the balance of this account is not paid and A & A Telecom Group, Inc. deems it necessary to turn this account over to a collection agency, I/we agree to pay the fees charged by the collection agency for collecting these monies.

Warranty periods are 1 year from the date of invoice for all new equipment and 90 days from the date of invoice for used equipment.

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