

QUOTATION

Burwood Group, Inc.
 1515 W. 22nd Street, Suite 200 West
 Oak Brook, IL 60523
 (312) 327-4600



Quoted to: City of Aurora 44 E Downer Pl Aurora, Illinois 60505	Ship to: City of Aurora - Water Production Dept Joe Munder 1111 Aurora Ave Conference Room AV Equipment Aurora, Illinois 60505 PO# CHIQ68178
---	---

City of Aurora_ Water Production Division
 Conference Room_03042024

Quote Number:
CHIQ68178

Quote Date:
 5/16/2024

Customer ID	Good Through	Payment Terms	Sales Representative
CITAU	6/15/2024	Net 30	Brad Schmidgall

OMNIA Contract # R200803

All shipments should be inspected at time of delivery for completeness and possible damage. Signing for a delivery indicates there are no discrepancies or visible damage. If a discrepancy or damage is found, it should be documented with the carrier on the BOL/POD at the time of delivery. Follow up by reporting the issue to Burwood within 1 day: including pictures of damaged packaging and the BOL/POD.

Line #	Qty	Item	Type	Description	Unit Price	Ext. Price
Water Production Division Conference Room AV Equipment						
<i>OMNIA Contract # R200803</i>						
3	1	FW85BZ30L	HW/SW	85IN BRAVIA 4K HDR PROFESSIONAL DISPLAY	\$3,092.22	\$3,092.22
4	1	FCAV1U	HW/SW	FUSION PULL OUT ACCESSORY	\$337.80	\$337.80
5	1	XTM1U	HW/SW	X-LARGE FUSION MICRO-ADJUSTABLE TILT WALL MOUNT	\$340.79	\$340.79
6	1	NEATBARPRO-SE	HW/SW	LG Rm Collab Bar Zoom MS Teams - Wall Mountable, Table Mountable, Tripod Mount, Screen Mount - Wireless LAN - HDMI	\$3,829.36	\$3,829.36
7	1	NEATPAD-SE	HW/SW	Neat Pad Contrl Schedule Dsply - USB - Ethernet - Wireless LAN - Wall Mountable, Tabletop	\$624.28	\$624.28
8	1	PULSE-PRO-BARPRO3	HW/SW	Pulse Pro for Neat Bar Pro with Neat Pad, including Control [Management and Monitoring], Care [Support], and Cover [Advanced Replacement] for 3 years.	\$982.42	\$982.42
9	1	DL-HD50C	HW/SW	DIGITALINX 1080P HDMI EXTENDERSET W/ IR OVER SINGLE CAT5E/6ACABLE UP TO 70M	\$95.62	\$95.62
10				SubTotal		\$9,302.49
11	1	BGAVCC	HW/SW	Cables & Connectors	\$222.23	\$222.23
12				SubTotal		\$222.23

Client will need to add power/network behind display locations

Line #	Qty	Item	Type	Description	Unit Price	Ext. Price
--------	-----	------	------	-------------	------------	------------

SubTotal	\$9,524.72
Sales Tax	\$0.00
Est. Shipping	\$360.00
Total	\$9,884.72

Burwood will provide an invoice to the Customer for services rendered and the Customer shall approve and thereafter pay any undisputed portions thereof in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1 et. seq). Approved, but unpaid invoiced amounts shall accrue interest in the manner and to the extent authorized by the Act.

To accept this quotation, please email your signed quote and purchase order to orders@burwood.com for processing. All invoice related questions should be directed to ar@burwood.com.

Approved by: _____ Date: _____ Purchase Order Number: _____