



QUOTATION

Barron Equipment Company, Inc.
 4710 N Brady Street
 Davenport, IA 52806-3903
 (563) 391-1052

Order Number	
1238769	
Order Date	Page
09/06/2024 10:30:57	1 of 2

Quote Expires On: 10/20/2024

Bill To:

State Purchasing Bureau
 1526 K St Ste 130
 Lincoln, NE 68508-2734
 US

Ship To:

Bellevue Readiness Center
 12411 S 25th St
 Bellevue, NE 68123-1562
 US

402-471-6500

Requested By: Rob Taylor

Customer ID: 44649

PO Number	Ship Route	Taker
Solicitation No: 119805 OR		REVANS

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Order Note: Lead Time:
8 - 10 Weeks

Freight:
Included

Installation:
Not Included

300.00	0.00	300.00	EA		MW362478EENDCD	EA	884.4400	265,332.00
				1.0	Patriot Fully Framed TA-50 Locker	1.0		
Order Line Notes: PATRIOT FULLY FRAMED TA-50 LOCKER 36W x 24D x 78H EXPANDED METAL SIDES, DIAMOND PERFORATED DOORS FULL SHELF W/ FULL COAT ROD AND HOOKS MW362478EENDCD-028 - GRAY								
1.00	0.00	1.00	EA		FREIGHT CHARGE	EA	16,500.0000	16,500.00
				1.0	Freight Charge	1.0		
** Estimate Freight Only ** ** Subject To Change At Time Of Shipment **								



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<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>	<i>Item Description</i>	<i>UOM</i>	<i>Price</i>	<i>Price</i>
			<i>Unit Size</i>			<i>Unit Size</i>		

Total Lines: 2

SUB-TOTAL: 281,832.00
TAX: 15,702.27
CREDIT CARD FEE: 0.00
ENERGY SURCHARGE: 3,663.82
AMOUNT DUE: 301,198.09
U.S. Dollars

Note: All payments made by credit card will be assessed a 3.5% processing fee, added to the invoice and charged at the time of processing.

Note: Unless specified freight charges will be invoiced

Note: All electrical and control wiring work done by others including low voltage

Note: Installation (if included) during normal business hours (Monday - Friday 7:00AM to 4:00PM)

Note: All storing and unloading done by others

Note: Permitting if required by others

Note: Unless otherwise specified above

Pricing reflects the cost of materials as of the date of this proposal. If the cost of materials increases prior to the date of their purchase, the pricing will be adjusted to reflect the actual costs incurred on the date of purchase.

Accepted by: _____ Date: _____

**Cost Sheet
TA-50 Gear Lockers
NE Military Department
Solicitation # 119805 OR**

Description	Quantity	Unit of Measure	Unit Cost	Extended Cost
TA-50 Gear Lockers	300	EA	884.44	265,332.00