Custom Quote



Date of Quote: 6/8/2022

Quote #: 10313-44720-43895

Revision #:

Customer: City of Independence

Contact: Chris A. Johnson Address: 111 E. Maple Ave

Expiration Date: 7/8/2022
Account Manager: Philip Benibo
Phone: 913-535-5335

Email: philip.benibo@skccom.com

Contract: Headsets

Total: \$49,665.00

Qty	Part Number	Description	Unit Price	Extended Price
350	BW3310-M USB-A	212703-101 BLACKWIRE 3310-M USB-A MSFT CORDED OTH MONO	\$29.15	\$10,202.50
350	V4320-M USB-A CS	218476-02 VOYAGER 4320 UC,V4320-M C USB- A,CS,WW	\$112.75	\$39,462.50

Section Subtotal: \$49,665.00

Total \$49,665.00

Conditions / Exceptions

Prices and part numbers are subject to change due to manufacturers' changes.

All quotes over \$300k are subject to progress billing terms, including a down payment.

A 2.5% processing fee may be assessed if paying with a credit card or purchasing card.

Software licenses, special order items, custom products, and all services are non-returnable. Other products may be returned under certain circumstances, within 30 days of the po issue date, upon SKC approval.

Payment Terms & Billing Schedule

SKC's payment terms are net 30 from the receipt of an invoice. Past due amounts may be subject to a late charge of 1 1/2% per month.

Tax and Shipping

Tax, if quoted, is an estimate.

Shipping, if quoted, is an estimate. Requested Expedited Shipping Fees will be presented in a Change Order.

Applicable sales tax and shipping fees will be added to the project invoice(s). If you are tax exempt, please send exemption certificate(s) to taxexempt@skccom.com or fax to (800) 454-4752, attention Accounts Receivable.

Notes: OPE = Owner Provided Equipment. All manufacturers' warranties apply.



CONTACT THE SKC COMMUNICATIONS EXPERTS (800) 882-7779, contact.us@skccom.com

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