



## **IPS Sales Quote**

Date	Quote #	Customer	Sub-Contractor	
10/09/2025		Municipality of Princeton (683)	None	

Bill To	
Municipality of Princeton 24 Spring St Princeton, NJ 08540	

Ship To	
Municipality of Princeton 24 Spring St Princeton, NJ 08540	

	Rep	ACV	Term	s	FOB		Contract	P.O#
	EA	Replacement	Net 3	0	San Diego	0	OMNIA (PASSHE)	CW-18653
Item		Description			Qty		Price	Total
767-003-ASY	MS1 Replace Panel Asser	cement Standard Dome nbly	e/Solar		38		\$925.00	\$35,150.00
Notes-Freight		CHARGES _FREIGHT_ECONOI	MY)		1		\$2,764.97	\$2,764.97

Subtotal	\$37,914.97
Tax Exempted (0.00%)	\$0.00
Grand Total	\$37,914.97

## **Order Remarks:**

## **TERMS AND CONDITIONS:**

- 1. Quote is stated in USD. Shipping and sales tax charges may apply.
- 2. Orders will not be submitted until a Purchase Order has been issued or a signed copy of the quote is received by IPS Group, Inc. If your company uses a blanket purchase order, please write the number in the 'P.O. No.' box near the top of the quote.
- $3.\ A$  signed copy of this quote must be returned to your sales representative for further processing. Notification will be sent once the order is submitted for processing.
- 4. This quote expires 90 days after the date it was issued.
- 5. Unless IPS has a formal contract or agreement in place, then the following default terms and conditions will apply: https://ipsgroupinc.com/terms-conditions/
- 6. if you have any questions, or require further assistance please contact customer support by submitting your questions to the email address below.

Phone #	Fax #	E-mail
858-568-7648	858-408-7839	customersupport@ipsgroupinc.com