



IPS Sales Quote

Date)	Quote #	Customer	Sub-Contractor
		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		Qty		Price	Total	
120-060	Coin Colle	Coin Collection Cart with Shock Absorbers			2		\$895.00	\$1,790.00
Notes-Freight		REIGHT CHARGES IPPING_FREIGHT_ECONOMY)			1		\$584.83	\$584.83

Subtotal	\$2,374.83
Tax Exempted (0.00%)	\$0.00
Grand Total	\$2,374.83

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.

Signature		

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