



Sunstate Meter & Supply, Inc.
14001 W. Newberry Road
Newberry FL 32669-2710
Phone: 352 332-7106

PROPOSAL #68262

ACCOUNT NO.	SALESMAN NO.
100357	1

B I L L T O	CITY OF PEMBROKE PINES 8300 SOUTH PALM DRIVE ATTN: YVONNE BUELL PEMBROKE PINES, FL 33025
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S H I P T O	CITY OF PEMBROKE PINES 13975 PEMBROKE ROAD PEMBROKE PINES, FL 33027
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USER			ORDER DATE	CUSTOMER P.O. NO.	SALES ORDER NO.	SHIPPING INSTRUCTIONS	
JAYM			01/22/20		68262	Neptune Allow	
	Quantity	U M	Part# / Description			Price	Amount
7	1	EA	RPW2G41S2337 1 1/2" T-10 PROCODER R900i V4 GALLON REGISTER " PEMBROKE PINES SPECIAL "			\$161.50	\$161.50
8	1	EA	RPW2G51S2337 2" T-10 PROCODER R900i V4 GALLON REGISTER " PEMBROKE PINES SPECIAL "			\$161.50	\$161.50
9	1	EA	13749-200 ANTENNA ASSY 6' CABLE R900 LID MOUNT SLIP-ON			\$22.00	\$22.00
10	1	EA	ET4BRPWG11 3" HPT PROCODER R900i PIT GALLON METER S/N			\$1,214.29	\$1,214.29
11	1	EA	EU3A2G1 3" M10 USG R9I XXXX MACH 10 TURBINE R900i - 12" LL S/N			\$2,695.00	\$2,695.00
12	1	EA	13655-100 MRX920v4 ASSEMBLY COMPLETE {LESS LAPTOP}			\$7,550.00	\$7,550.00
13	1	EA	13462-000 TRIMBLE RANGER 3 HH W/2650i SY STEM RECEIVER			\$6,550.00	\$6,550.00
14	1	EA	13461-001 TRIMBLE RANGER 3 CHARGING / CO MM CRADLE			\$600.00	\$600.00
REMIT PAYMENT TO:			TERMS: Net 30 days			SALE AMOUNT	
Sunstate Meter & Supply, Inc. 14001 W. Newberry Road Newberry FL 32669-2710						DISCOUNT	
						TAX	
						FREIGHT	
						SUBTOTAL	
						DEPOSIT	
						TOTAL DUE	
ALL FUNDS PAYABLE IN U.S. DOLLARS							



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USER			ORDER DATE	CUSTOMER P.O. NO.	SALES ORDER NO.	SHIPPING INSTRUCTIONS	
JAYM			01/22/20		68262	Neptune Allow	
	Quantity	U M	Part # / Description			Price	Amount
24	1	EA	ED2J11R8G2 2" T10 D/R GAL METER-FLGED S/N			\$510.05	\$510.05
25			All Prices Good Through 12/31/2020				
			Net 30 Days ACH or Check				
			All Freight Allowed				
REMIT PAYMENT TO:			TERMS: Net 30 days			SALE AMOUNT	\$57,471.78
Sunstate Meter & Supply, Inc. 14001 W. Newberry Road Newberry FL 32669-2710						DISCOUNT	\$0.00
						TAX	\$0.00
						FREIGHT	\$0.00
						SUBTOTAL	\$57,471.78
						DEPOSIT	\$0.00
						TOTAL DUE	\$57,471.78
ALL FUNDS PAYABLE IN U.S. DOLLARS							

ALL FUNDS PAYABLE IN U.S. DOLLARS



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BILL TO	CITY OF PEMBROKE PINES 8300 SOUTH PALM DRIVE ATTN: YVONNE BUELL PEMBROKE PINES, FL 33025
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SHIP TO	CITY OF PEMBROKE PINES 13975 PEMBROKE ROAD PEMBROKE PINES, FL 33027
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USER	ORDER DATE	CUSTOMER P.O. NO.	SALES ORDER NO.	SHIPPING INSTRUCTIONS
JAYM	01/22/20		68262	Neptune Allow

This quotation is valid for thirty (30) days from January 22, 2020.

WORK ORDER ESTIMATE: \$57,471.78

Accepted by: _____ Date: _____

Print Name: _____ Title: _____

P.O. Number: _____

Street Address _____ Suite _____

City, State, Zip Code _____ Country _____

☐ MasterCard ☐ Visa ☐ American Express ☐ Discover ☐

Card Number: - - - Exp. /

Name on Card: _____

Cardholder's Signature: _____

Enter CVV2# (3 or 4 Number):	
Verification Number Locations (CVV2):	 