

Perfect Power

Invoice

3405 W 96th Street
 Indianapolis, IN 46268
 (317) 874-4260 Fax (317) 874-4266
 www.perfectservices.com/ppower.html

Date	Invoice #
12/29/2017	PP177094

Bill To	Ship To
City of Bloomington ITS 401 N Morton St. Suite 160 Bloomington, IN 47404	City of Bloomington ITS 401 N Morton St. Suite 160 Bloomington, IN 47404

P.O. Number	Terms	Rep	Project
Verbal per Rick Routon	Net 30	RL	PP177094.090

Quantity	Item Code	Description	Price Each	Amount
1	FCU	3yr Service Contract on 2 APC UPS Units Quote No. 911 Center Unit	9,600.00	9,600.00

OK TO PAY
 1-16-18 RL

		Subtotal	\$9,600.00
		Sales Tax (7.0%)	\$0.00
		Total	\$9,600.00

**Invoices not paid in full within 30 days shall bear interest of 1 and 1/2% per month and if referred for collection shall include all cost of collection, including attorney fees.*

SERVICE AGREEMENT

Offer Date 9/25/2017

Customer:

Customer City of Bloomington
Address 401 N. Morton St.
City Bloomington
State IN Zip 47402
Phone

Equipment:

Eq Model APC unit 1
Eq Serial Number
Factory Warranty
Battery Type 12-7
Battery Quantity 60
Battery Coverage Full
Equipment Location 911 Dispatch

Contact Information:

Contact Name Rick Routon
Contact Phone 812-239-3856

Service Details:

Plan Start Date 10/1/2017
Plan Expiration Date 9/30/2020
Unit PM Interval annual

Coverage Options:

Years		24 HR
3	Extended Service Warranty	<input type="checkbox"/> <input checked="" type="checkbox"/>
3	On_Site Repair Service	<input type="checkbox"/> <input checked="" type="checkbox"/>
3	Unit PM Service	<input checked="" type="checkbox"/> <input type="checkbox"/>

Quote: Sales Coordinator Brent Long Total Quote \$4,800.00

OFFER AND ACCEPTANCE

ADDITIONAL PROVISIONS ARE ON THE REVERSE SIDE. YOU ARE OBLIGATE BY ALL PROVISIONS HEREOF


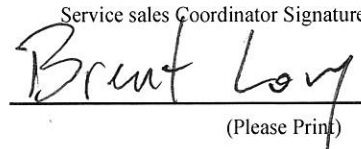
Comments:

Customer:

By: _____
Authorized Signature Date

(Please Print)

Perfect Power, Inc.

By:  9/25/17
Service sales Coordinator Signature Date


(Please Print)

Authorized Signature required to validate the above Service Plan(s), and forward this form to:

Perfect Power
3405 West 96th St
Indianapolis, IN 46268
(317) 874-4260
Fax (317) 874-4266

For Service and Support:

Telephone: (317) 753-2033

Prices valid for 45 days from date of this form.

SERVICE AGREEMENT

Offer Date

Customer:

Customer
Address
City
State Zip
Phone

Equipment:

Eqt Model
Eq Serial Number
Factory Warranty
Battery Type
Battery Quantity
Battery Coverage
Equipment Location

Contact Information:

Contact Name
Contact Phone

Service Details:

Plan Start Date
Plan Expiration Date
Unit PM Interval

Coverage Options:

Years		24 HR
<input type="text" value="3"/>	Extended Service Warranty	<input type="checkbox"/> <input checked="" type="checkbox"/>
<input type="text" value="3"/>	On_Site Repair Service	<input type="checkbox"/> <input checked="" type="checkbox"/>
<input type="text" value="3"/>	Unit PM Service	<input checked="" type="checkbox"/> <input type="checkbox"/>

Quote: Sales Coordinator Total Quote

OFFER AND ACCEPTANCE

ADDITIONAL PROVISIONS ARE ON THE REVERSE SIDE. YOU ARE OBLIGATE BY ALL PROVISIONS HEREOF


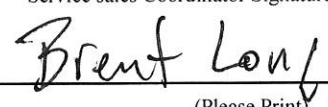
Comments:

Customer:

By: _____
Authorized Signature Date

(Please Print)

Perfect Power, Inc.

By: 
Service sales Coordinator Signature Date


(Please Print)

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**City of Bloomington
Information & Technology Services**

P.O. Box 100 Suite 160
Bloomington, IN 47402
P. 812.349.3454 F. 812.349.3487

Requisition Number: _____

Please use the Requisition Number above on all paperwork, invoices, and packing slips.

Priority: Medium

Purchase Type: New Purchase

Purchase Order

Vendor: Perfect Power Uninterruptible Power Systems 3405 W. 96th St Indianapolis, IN 46268 (317) 874-4260 Fax (317) 874-4266

Ship To: City of Bloomington ITS 401 N Morton Street Suite 160 Bloomington, IN 47404 (812)349-3454

Quote Number: 911 Center unit contract quote. ITS Representative: Rick Routon

Part No.	Description	Quantity	Unit Price	Amount	
	Three year Maintenance Contract	2	\$4,800.00	\$9,600.00	
Terms and Conditions				Total:	\$9,600.00
Payment Method: <u>EFT</u>				Shipping Charge:	
Card Type:	Name as it appears on card:			Grand Total:	\$9,600.00
Mastercard					
Credit Card Number:	Exp. Date:	CVN Number:			

Attention Department or Division Head Authorizing this Purchase:

New software may not be backwards compatible or compatible with older versions of the software (e.g. Adobe Creative Suite). Therefore, you may not be able to access or make changes to brochures, maps, etc. created and or saved in the format of a previous version. By signing below you acknowledge that you have been made aware of and accept this possibility.

Department
Authorization
Signature:

**Jeff
Schemmer**

Digitally signed by
Jeff Schemmer
Date: 2017.09.25
14:35:20 -04'00'

ITS USE ONLY BELOW THIS LINE:

This equipment is being purchased for use in what location? BPD - Dispatch

Please specify the primary person that will be using the equipment: None

This is a new item and not replacing any other item. ITS Inventory #: N/A

Item Description/Comments

- (1) Three year contract on APC UPS unit that consist of full battery replacement, annual preventative maintenance visits, 24 X 7 service calls, any necessary parts, 4 hour response time----\$4,800.00.
- (2) Three year contract on 2nd APC UPS unit that consists of full battery replacement, annual preventative maintenance visits, 24 X 7 service calls, any necessary parts, 4 hour response time---\$4,800.00.

ITS
Supervisor: _____

Request: _____

Date: _____

Signature: _____

Jeff Schemmer

Digitally signed by Jeff Schemmer
Date: 2017.09.25 14:35:50 -04'00'

Entered In
Excel

Fund: _____ Department: _____

Request: Approved

Entered In
New World

Program: _____ Line: _____

Date: Sep 25, 2017

Signature: _____

Rick Routon

Digitally signed by Rick Routon
Date: 2017.09.25 13:17:20
-04'00'

Date Ordered: _____
City of Bloomington ITS, IN (812) 349-3454 Requisition Number: _____

Order placed:

Person Placing the Order: _____