



P&R Communications Service, Inc.  
Your **ONE** Source for Wireless Solutions

731 East First Street  
Dayton 45402-1383  
(937) 512-8100

736 Vandemark Rd  
Sidney, OH 45365

4910 Wynnscap Drive  
Oregon, OH 43616

## QUOTATION

QUOTE NO.: 35070 - 00 EC  
DATE: 9/05/19  
TERMS: NET 15 DAYS  
DELIVERY:

Please reference Quote No. on  
Correspondence & purchase orders.  
Prices firm for 30 days.

14787  
TO: Celina Street Dept  
Attn: Joseph Wolfe  
308 Portland St  
Celina, OH 45822

### WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	SLR 8000 BASE RADIO	3,845.00	3,845.00
1	ADD: VHF (136-174MHZ)	3,548.00	3,548.00
1	DUPLEXER	1,701.34	1,701.34
1	SIDE-ARM	417.20	417.20
1	150.5-158.5 5.25DB FIBERGLASS OMNI ANTENNA	1,035.22	1,035.22
280	7/8" HELIAX AVA CABLE	7.27	2,035.60
2	7/8" NM CONN FOR FXL780/AVA5	40.44	80.88
40	COMMScope 1/2" FOAM HELIAX CABLE	3.18	127.20
3	TYPE N(M) POSITIVE STOP FOR 1/2", AL4RPV,LDF4,HL4RPV	24.68	74.04
1	N FEMALE 1/2" HELIAX	24.68	24.68
1	BULKHEAD ARRESTOR, N/F	88.30	88.30
10	BELDEN RG142B/U PLENUM	5.67	56.70
3	BNC MALE CRIMP RG58	4.52	13.56
1	N-MALE CRIMP PLUG/RG58/U	8.49	8.49
8	Snap Ins	32.65	261.20
Continued on following page			



QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	MISC PARTS	200.00	200.00
1	GROUNDING MATERIALS	100.00	100.00
2	TECH LABOR RATE	125.00	250.00
16	DAY COMMERCIAL PROJECT LABOR	125.00	2,000.00
1	OUTSIDE LABOR	6,200.00	6,200.00
1	FCC LICENSING FEE	500.00	500.00
*****			
* Thank You For Your Business. We appreciate it! *			
* Ask About Our Maintenance Options *			
* **3% Surcharge For All Credit Card Transactions** *			
* **No Surcharge For Debit Card Transactions* *			
*****			
		Item summary	22,567.41
		Subtotal	22,567.41
		Inbound Frt	204.20
		Sales Tax	.00
		GRAND TOTAL:	22,771.61

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE

TERMS SUBJECT TO CREDIT REVIEW

BY Kevin Wajert (937)512-8100 Ext 8181 kevin.wajert@prcd Dayton.com  
THIS QUOTE IS SUBJECT TO REVIEW BY MANAGEMENT FOR COMPLETENESS AND ACCURACY.

Accepted  
by

LEGAL NAME OF PURCHASER

P.O. No. \_\_\_\_\_

AUTHORIZED SIGNATURE

Date \_\_\_\_\_

