

Capstan Fiber Cable System
Purchased 2020 Cost \$30K
\$15,500.00



Altec Industries, Inc.
 3462 Webster Ave
 PERRIS, CA 92571

Quote

Customer No.: PROSPlice
 Quote No.: 64582

Quote To: **ProSplice**
 59 Noble Hill Drive
 POUGHQUAG, NY 12570

Ship To: **ProSplice**
 Chris Richard
 30 Pesce Court
 SAUGERTIES, NY 12477

Date	Ship Via			F.O.B.	Terms	
08/30/2022	BESTWAY			Origin	CREDIT CARD	
Purchase Order Number				Sales Person		Required
				ALYSSA DION		08/30/2022
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1			CON 08690002	CON 08690002 Puller PKG1 Fiber Puller PKG 1 Puller, Foot Control, Hoses	9558.770	9558.77
1			CON 08675230	CON 08675230 30"x4 Wheel CAPSTAN ASSEMBLY 30 DIA 4.00" FLAT Sub for TM305-30	1853.140	1853.14
1			CON 08675702	CON 08675702 13 HP POWER PA POWER PACK,HYD GAS 13HP 5-8 GPM	8341.26	8341.26
1			CON 08675908	CON 08675908 HITCH MOUNT WITH ADJUSTABLE JACK STAND FOR FIBER OPTIC PULLER	658.880	658.88
1			CON 08675115	CON 08675115 REMOTE STAND UNIVERSAL REMOTE MOUNT STAND ***** ***SHIPPING IS ESTIMATED***	969.570	969.57
				Quote subtotal		21381.62
				Freight charges		4500.00
				Sales tax @ 8.00000%		2070.53
				Quote total		27952.15

Thank You



COMSTAR SUPPLY

POWERED BY **USITC**

105 Kestrel Drive, Collegeville, PA 19426
Voice: 610-831-5020 | Fax: 610-831-5012

INVOICE

INVOICE #: 168943-2
INVOICE DATE: 06/28/2023
DUE DATE: 07/13/2023

To:

PROSPICE LLC
59 NOBLE HILL DR
POUGHQUAG, NY 12570

Ship To:

PROSPICE LLC
CHRIS RICHARD
30 PESCE CT
SAUGERTIES, NY 12477

Customer Name		PO Number	Sales Rep Name		
PROSPICE LLC		NEW KARNER	Stan Fedynyshyn		
Customer ID		SO Shipping Method	Payment Terms		
12227		Best Way	PREPAID W/CREDIT CARD		
Qty	U/M	Item	Description	Unit Price	Total Amount
1	EA	CDX08539220	60 DEGREE QUAD BLOCK W/ 8IN WIDE NYLATRON SHEAVES 8 week lead time	\$2,203.08	\$2,203.08

Tracking Information:

SUB TOTAL	\$2,203.08
SHIPPING & HANDLING	\$129.37
8.000% SALES TAX	\$186.60
AMOUNT PAID	\$2,519.05
DISCOUNT	\$0.00
TOTAL AMOUNT DUE	\$-0.00

PAID

Delinquent invoices are subject to a charge of 1.5% per month (or the maximum allowed in your state)
All material if accepted for return subject to a 20% handling charge.

Entered by Heather Bustard / Printed On Jul 05, 2023 @ 11:19:06 AM

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INV-168943-2