



P.O. Box 177
Louisville, KY 40059
Phone: (502) 583-6000
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Services@agcworld.com

Purchase Agreement

This is not an invoice

No.: **553763**
Date: **6/11/2015**
Terms: **Net 5**

Contact: Eric Cecil (502) 477-0006

Ship To:

**Job: Spencer Cty Elem. Network
Cabling for Wireless AP**

Spencer County Schools
207 West Main Street
Taylorsville, KY 40071-3259 U.S.A.

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Taylorsville, KY 40071-3259 U.S.A.

Account No, 17138
Account Phone: (502) 477-3250

Qty	Description	Total
94	Cat 6 Outlet, Yellow	
47	2-port Surface Mount Box	
1	Cat 6, plenum	
2	48 Port Patch Panel	
1	Miscellaneous Materials & Supplies	
1	Installation	

Scope of Work:

Installation of (47) one data CAT 6 locations for wireless access points. Access point installation by customer. Total (47) cables installed in (47) locations. Yellow modular outlets. Provide (2) patch panels for modules one for each communications room. Plenum cable.

Option: If Plenum Cable is not Required, deduct \$1,466.67.
Please initial here for approval of this option to

Conditions & Requirements:

1. AGC personnel to have unrestricted access to work area.
2. Regular work hours have been used to calculate this bid. After hours or weekend work has not been calculated.
3. Installation and patching of data equipment done by others or separate quote.
4. No active data or telephone equipment included.
5. No patch cords included.
6. No repair to existing firewall penetrations not re-used quoted.
7. We have prepared this quote according to the specifications provided by you. It is based on our knowledge and experience and is a good faith estimate of the cost to complete this project. Any changes to the specifications, the scope of the project, unusual or unexpected requests, or changes in conditions may incur additional cost for the project.
8. Abandoned Cable: This quote does not cover the cost of removing, tagging or otherwise identifying abandoned cables. If any of these services are required there will be an additional charge.

Attn.: Eric,

Please sign this Purchase Agreement and fax it back to our office. Upon receipt of this signed Purchase Agreement and a 50% down payment, we will process this service request. Progressive billing may apply throughout project. If you have any questions, please, call our office.

Thank you,
Mike Nilsson

Thank you for allowing us the opportunity to serve you and your company.

Total: \$12,706.41

Prices are firm until 7/11/2015

For Questions Contact: Mike W. Nilsson, Jr. (502)583-6000

Date: 6/11/2015

ACCEPTANCE OF PURCHASE AGREEMENT

A down payment of 50% may be required before we can order equipment and / or schedule your project. The remaining balance may be invoiced weekly based on progress of the project with a 10% of project total minimum. Any remaining balance will be due upon completion of project. Please see notes above to see if you are required to pay a down payment. The above prices, specifications and conditions are satisfactory and are hereby accepted. Advanced Global Communications is authorized to sell the above listed equipment and do the work as specified. Payments will be made by the terms that have been agreed upon.

All Options that Appear on this Quote (if applicable) are calculated prior to applicable sales tax. If an option is approved, associated sales tax will be added to the project total at that point.

As a condition of the sales agreement a monthly service charge of 1.5% will be added to this account if not paid in full by the due date.
ANY EQUIPMENT LISTED REMAINS THE PROPERTY OF ADVANCED GLOBAL COMMUNICATIONS, INC. UNTIL PAID IN FULL.

Accepted by: _____ **Date:** _____

Customer Initials: _____