

# Proposal

P.O. Box 91705  
Austin, TX 78709

| DATE     | Quotation NO. |
|----------|---------------|
| 2/4/2019 | 19-42924      |

| Bill To   |
|---|
| WILLIAMSON COUNTY<br>3101 SE Inner Loop<br>Georgetown, TX 78626 |

| Ship To                             |
|-------------------------------------|
| Wilco GTown Annex<br>Georgetown, TX |

| Contract No.        | P.O. NO. | TERMS  | DUE DATE | Project |
|---------------------|----------|--------|----------|---------|
| 031715KI Sourcewell |          | Net 30 | 3/6/2019 |         |

| ITEM No. | PART #          | DESCRIPTION   | QTY | Unit Price | TOTAL     |
|----------|-----------------|---|-----|------------|-----------|
| 1        | Installation    | Sourcewell Coop Contract #031715KI<br>Wilco Georgetown Annex Furniture Installation | 1   | 46,200.00  | 46,200.00 |
| 2        | Installation    | Additional furniture Installation added after original quote                        | 1   | 5,200.00   | 5,200.00  |
| 2        | Project Mgmt    | Wilco Georgetown Annex Furniture Project Management                                 |     | 0.00       | 0.00      |
| 3        | Design Services | Wilco Georgetown Annex Furniture Project Design Services                            |     | 0.00       | 0.00      |
| 4        | Pallas          | Fabric . 27.144.092 Holy Cow Thunderstorm   | 88  | 42.75      | 3,762.00  |

|   |  |  |  |  |             |        |
|---|--|--|--|--|-------------|--------|
|   |  |  |  |  | \$55,162.00 |        |
| Thank you for this opportunity!!<br>By signing this quote, you agree to purchase of items listed. |  |  |  |  | (0.0%)      | \$0.00 |
| <b>TOTAL</b>  |  |  |  |  | \$55,162.00 |        |

**SIGNATURE** \_\_\_\_\_