

## Quote

**MOTION** 

1465 E SAM HOUSTON PWY S SUITE 100 PASADENA, TX 77503 PHONE : 2815421660

FAX: 2815429211

Date: 05/05/25

Note: Due to recent volatility of raw materials, price and delivery are subject to change based on availability at time of order.

Requests for statutory and regulatory documentation (REACH, RoHS, California Prop 65, Conflict Minerals, Certificates of Conformance, Safety Data Sheets, and other applicable compliance documents) for the product(s) in this order must be communicated by the customer to the Motion Industries, Inc. sales representative at the time the order is placed. Motion Industries, Inc. cannot accept requests for these documents after completion of the sale.

To:

CITY OF DEER PARK 4217 LUELLA AVE BUILDING I DEER PARK TX

DEER PARK, TX 77536

PO: GENERATOR/INSTALL Sourcewell Contract # 091422-MII Quote Number: TX85 - 0001172002
Customer RFQ: GENERATOR/INSTALL

FOB: FOB ORG,FRT PP&ADD

Order Sent By: RACHELLE

Payment Terms: 1% 10TH & 25TH NET 30

Delivery: STOCK UNLESS NOTED

## **DIRECT SHIP**

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 001					
RG06045ANAX GENERAC PROTECTOR 60KW		2	EA	\$41,953.040	\$83,906.08
AUTOMATIC STANDBY GENERATORS	W/ 200ATS				
ITEM NO: 99999999	GENERACPOWERSYS				
		Expected Date:			
LINE ITEM: 003					
BASIC INSTALLATION 2		2	EA	\$16,421.440	\$32,842.88
ITEM NO: 99999999	GENERACPOWERSYS				
		Expected Date:			

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

PAGE 1 of 3 OCN: TX85 - 0001172002 PO: GENERATOR/INSTALL 05/08/25

	Description	Manufacturer	Quantity	Unit	Unit Price	Amount
DELIVE LABOR, ALL ELE ELECTF	RY OFFLOAD, PLACE AND , ELECTRICAL WIRING LAB ECTRICAL LABOR AND PLU RICAL SERVICE PROVIDER	RN- KEY BASIC INSTALLATION SECURE ON CONCRETE PAYOR AND TERMINATION TO COMBING LABOR. INCLUDES AS AUTHORIZATION SUBMITTANCO COORDINATION AND SUBMITMATION AND SUBMI	ND, COMPLETE INSTA GEN-SET. ASSUMES ALL COORDINATION ALS AND	ALLATION		
LINE ITEM: CONCRETE ITEM NO:		GENERACPOWERSYS	2 Expected Date:	EA	\$2,627.430	\$5,254.86
REINFO	RCED CONCRETE SLAB					
LINE ITEM: ADDITIONAL ITEM NO:	<b>005</b> . ELECTRICAL 99999999	GENERACPOWERSYS	2	EA	\$5,543.880	\$11,087.76
ADDITIO		DIAMBE AND CONDUIT	Expected Date:			
	ONAL CONDUCTOR POWER	R WIRE AND CONDUIT				
LINE ITEM: ADDITIONAL ITEM NO:		GENERACPOWERSYS	2	EA	\$3,284.290	\$6,568.58
ADDITIO	ONAL CACLINE EDOM MAII	N TO OFNOET	Expected Date:			
	ONAL GAS LINE FROM MAII	N TO GENSET				
LINE ITEM: TRENCHING ITEM NO:		GENERACPOWERSYS	2	EA	\$1,865.480	\$3,730.96
TDENIO	LUNG FOR INICTALL ATION		Expected Date:			
	HING FOR INSTALLATION					
LINE ITEM: 10 YR L/C 22 ITEM NO:	<b>008</b> 2-60KW EXTENDED WARRA 99999999	INTY GENERACPOWERSYS	2	EA	\$1,950.870	\$3,901.74
			Expected Date:			
10 YEAI	R LIQUID COOLED 22-60KW	EXTENDED WARRANTY				
LINE ITEM:	009					
7215	0000000	CENEDA COOMEDOVO	2	EA	\$394.110	\$788.22
ITEM NO:	99999999	GENERACPOWERSYS	Expected Date:			
M∩RII F	FIINK: CELLIII AR 4G LTE F	REMOTE MONITORING DEVI	·			
IVIODILL	LIMIN. OLLLOLAN TO LIL I	LINOTE MONTONING DEVI	OL.			

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

PAGE 2 of 3 OCN: TX85 - 0001172002 PO: GENERATOR/INSTALL 05/08/25

Description	Manufacturer	Quantity	Unit	Unit Price	Amount
		-			
				SUB TOTAL:	\$148,081.08
				SALES TAX:	\$0.00
				TOTAL: USD	\$148,081.08

Want to view inventory and place orders on-line? Motion.com can meet your needs. Register On-line at www.Motion.com.

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

PAGE 3 of 3 OCN: TX85 - 0001172002 PO: GENERATOR/INSTALL 05/08/25