

Dove Net

9126 Travener Circle
 Frederick, MD 21704
 301-874-9777 Fx 301-874-9767

CTL Video

Tony Nasca
 OWNER
 9301 Georgia Avenue
 Silver Spring, MD 12345
C03000 301-585-2378 Fax: 301-585-2379

Project Number 9717XX

Work Sheet: Status: 8 Wait Parts

1/7/2018 Page: 1 Time: 8:37 PM

CTL Video 301-585-2378
 Tony Nasca - -
 OWNER
 9301 Georgia Avenue
 Silver Spring, MD 12345 DateIn 01/05/2018
 Ship Via USP: 1234567890- 02:46PM

Project Title: AC System

List: DEM

Product: A NASCA1 Sales TONY

Qty	Description	CC=CC	Exp=EXP	Unit	Extended	Cost	Ext Cost	MK LBR	Req Date
	Thank you for asking Dove Net for this proposal								
	This is a Sample Scope of Work Area.								
	In the Scope of Work you can enter as much information as you want type. We see clients who enter many pages for the scope of work.								
	Sound System								
10	JBL-4206, VN:4206A1, Studio Monitor* B 5 Po 5714XX I 5 PO: #123456, Jim, 1/5/18			134.40	1344.00	96.00 96.00	960.00	40	
1	JBL-4642A-GS, 4 ohms, Dual 18" Bass Reflex Subwoofer System			1500.00	1500.00	1283.92	1283.92	17	
1	Edwards-3-CAB5, Complete Cabinet. Wall box and door c/w 5 Modules			350.00	350.00	250.00	250.00	40	
2	Edwards-12V24A, 24Ah Sealed Lead Acid Battery - 12 Vdc. 6.5"l x 4.9"w x 6.9"h x			136.29	272.58	97.35	194.70	40	1/12/28
1	EDWARDS-12ZA, Fire Alarm Annunciator, 3-gang - 12 LED*			99.96	99.96	71.40	71.40	40	
1	EDWARDS-1551F, Ionization Sensor - analog			56.00	56.00	40.00	40.00	40	
1	Edwards-1B3-125, Audio Amplifier, 125 Watt, 25V/70V*			756.17	756.17	568.55	568.55	33	
1	EDWARDS-2-16G, LED Annunciation Module - 16 GREEN			196.00	196.00	140.00	140.00	40	
1	Hardware Total				4574.71		3508.57		
10	EDWARDS-202-75PS, Strobe - 75cd, 1 gang,			35.43	354.30	25.31	253.10	40	

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RED						
I 10			P	25.31		
50 EDWARDS-2M-4PD, Smoke Detector - 4-	0.70	35.00	P	0.50	25.00	40
wire, Photoelectric*						
I 50			P	0.50		
10 , VN:TECH, Labor Tech	100.00	1000.00	P	50.00	500.00	100
10 Hours Labor	100.00	1000.00	L	45.00	450.00	122
Installation and training		1000.00	C	450.00	450.00	122
Hr10			C	450.00		
1 Entry Item	1400.00	1400.00	E	1000.00	1000.00	40
2500 , Installation of Hardware Per Quote		3125.00	P	1.00	2500.00	25
B 1500 Po 5716XX A 1000			P	1.00		
			-----S		-----	
1 Installation Total		7914.30	S		5178.10	
		=====	S		=====	
0 Grand Total		12489.01	S		8686.67	
			Z			

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Exclusions: A
 Includes Equipment, Closeout.... A
 Our Price does not include filing / inspection fees A
 Our Price does not include Taxes. A
 Electrical Power, Raceway and Rough-In Boxes by Electrical. A
 Network Switches, Hubs, Routers, Servers, Etc by Owner. A
 Cable Television and Telephone Service by Owner. A

 Notes: A
 Proposal Price INCLUDES Sales Tax. A

 We Propose hereby to furnish material and/or labor - complete A
 in accordance with the above specifications. A

 DOVENET-DEPOSIT, Progress Billing per quote, 50 1500.00 P
 PB I 1 P

=====
 1000.00

Shipping & Handling: 159.10 159.10

509.12 MD Sales Tax

LbrEstHrs 30.00
 Gp 40.05 Total Estimated Cost 9195.79 Net 6143.24
 C/L-Cost 1400.00 P-Cost 3786.67 P-Sub 2500.00 E-Cost 1000.00
 Invoice Total \$6742.67, Ship \$107.30, Tax \$343.36, Invoices:
 12112XX

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 \$15657.23
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 9195.79