

Date	Quote #
8/13/2025	INS-237888

To:	Phone#:
Village of Romeoville: Jeff Hlava	(815) 886-5522

E-mail:
jhlava@romeoville.org

Terms			Ship Via		Valid Until		Sales Rep	
Net 30					9/12/2025		Owens, Nick	
Project Name / Number							Inside Sales Rep	
							Otero, Aleaha	
Line	Model / Part#	Qty.	Description		Lead Time		Price/ea.	Extended
1	Source Part #	6	JL728B#ABA: HPE Aruba Networking CX 6200F 48G Class4 PoE 4SFP+ 740W Switch - Switch - Max. Stacking Distance 10 kms - L3 - managed - 48 x 10/100/1000 (PoE+) + 4 x 1 Gigabit / 10 Gigabit SFP+ (uplink) - front and side to back - rack-mountable - PoE+ (740 W) - BTO				8,818.00	52,908.00
2	Source Part #	6	J9281D: HPE Aruba Networking 10G SFP+ to SFP+ 1m Direct Attach Copper Cable - SFP+ Right Connector - SFP+ Left Connector - 1M Length - Limited Lifetime Warranty				129.00	774.00

				Total	\$53,682.00
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Pricing is in US Dollars. Non-freight collect shipping charges will be prepaid and added to the invoice. Pre-pay and add freight charges quoted are only an estimate and are subject to change at the time of invoice based on actual carrier charges. Shipping terms are FOB Origin. Sales tax is calculated for shipments to all states with the exception of RI and VT. Customers located in RI and VT are responsible for direct payment of all sales/use taxes that may be applicable in their state. The provided estimate is based on current market conditions and pricing. Please note that unforeseen changes in tariffs, taxes, or other regulatory measures may impact the final cost. Such changes will be passed through to the customer. We will notify you promptly if any adjustments are necessary. Purchaser acknowledges that the items contained in this shipment may be controlled by the U.S. Government and authorized for export only to the country of shipment for use by the purchaser. The items may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than purchaser, either in their original form or after being incorporated into other items, without first obtaining any approvals required under U.S. law and regulations. By accepting this order, purchaser confirms that it will not resell, transfer, or otherwise dispose of the items contained herein in any manner that foreseeably would cause [INS] to be in violation of applicable export control or sanctions laws or regulations.

Returns, if authorized, must occur within 90 days of purchase. A Return Authorization (RMA #) must be provided by INS prior to returning materials. A minimum 20% restocking fee will be applied for all returns (subject to inspection). Materials that are damaged or not in original packaging will not be accepted. Cancelled orders are subject to a minimum 20% cancellation fee. Please review our product support policy at: <http://www.industrialnetworking.com/Support-Policy>

For purchases using a credit card, a 3.5% processing fee will be added to the charges. If Net 30 terms have been selected by the customer as the preferred method of payment, but payment is instead made using a credit card, a 7% processing fee will be applied. If any balance of the invoice remains unpaid after the Due Date, late fees of 2% per month may be added to the balance of the invoice, without additional notice to the customer, until such late balance is paid.