

## Proposal

Date	Proposal #
9/15/2022	2022-352751



*Security Turnstiles*  
*Access Control*  
*Soundmasking*  
*Installation*

www.TURNSTILES.us, Inc.  
 8641 S. Warhawk Rd. Conifer, CO 80433  
 GSA # GS-07F-92395

Name / Address	Ship To
Campbell's Jeancarlo Hale 435-750-8402 901 North 200 West Richmond, Utah 84333	Campbell's Jeancarlo Hale 435-770-3743 901 North 200 West Richmond, UT 84333

Item	Description	Qty	Rate	Total
Equipment	Proposal # 2022-352751 Lexan Turnstile and ADA Gate with Installation  (3) AG Lexan Turnstiles with Polycarbonate Wings (6) Card Reader Mounting Plates (3) Key Override Sets (1) Extrusion and Glass Storefront (1) 72" x 84" Aluminum Storefront Double Door (1) 14' x 28' Canopy Includes Framing, Fascia, Gutters and Downspouts (1) 6" x 6" Stainless Steel Box (1) 48" Card Reader Pedestal Powder Coated Black	1	93,413.00	93,413.00
Construction Drawing	Point to Point Schematic Device Location Detail	1	1,875.00	1,875.00
Field Labor	(2) Factory Installers (9) Days of Field Labor (2) Days of Travel Pay	1	36,120.00	36,120.00
Travel & Accommodation	(2) Round Trip Airfare (2) Hotel Rooms (1) Rental Vehicle	1	13,784.00	13,784.00
Shipping	Shipping and Crating Shipping is Subject to Change	1	6,250.00	6,250.00

All images, documents, and content from www.TURNSTILES.us are Copyright 1989-2021.  
 Documentation may only be used to attain approval for purchasing equipment from  
 www.TURNSTILES.us, Inc.

**Total**

Phone #	Fax #	Email	Rep	Web Site
303-670-1099	303-679-8949	Patrick.McAllister@TURNSTILES.us	Ling	www.TURNSTILES.us

## Proposal

Date	Proposal #
9/15/2022	2022-352751



*Security Turnstiles*  
*Access Control*  
*Soundmasking*  
*Installation*

www.TURNSTILES.us, Inc.  
 8641 S. Warhawk Rd. Conifer, CO 80433  
 GSA # GS-07F-92395

Name / Address	Ship To
Campbell's Jeancarlo Hale 435-750-8402 901 North 200 West Richmond, Utah 84333	Campbell's Jeancarlo Hale 435-770-3743 901 North 200 West Richmond, UT 84333

Item	Description	Qty	Rate	Total
Payment Terms	Payment #1: \$ 75,721.00 With Receipt of Order  Payment #2: \$ 68,149.00 Prior to Shipment  Payment #3 7,572.00 At Completion  Visa, MasterCard, American Express Discover Company Check, Wire-Transfer eCheck Fee \$ 15.00 Credit Card Fee 4.3%			
Wire Transfer-Domestic	Receiving Bank 303-674-0649 www.TURNSTILES.us, Inc. ACH Transfer: #107002147 Wire Transfer: #121100782 Beneficiary Account: #060536018 Wire Transfer Fee \$35.00			

All images, documents, and content from www.TURNSTILES.us are Copyright 1989-2021. Documentation may only be used to attain approval for purchasing equipment from www.TURNSTILES.us, Inc.			<b>Total</b>	\$151,442.00
--	--	--	--------------	--------------

Phone #	Fax #	Email	Rep	Web Site
303-670-1099	303-679-8949	Patrick.McAllister@TURNSTILES.us	Ling	www.TURNSTILES.us