

Quote Summary

Company Name: Levitt Pavilion
 Project Name: LED Signage

Location	Class	Description	QTY	MSRP	Sell	Ext Sell
Scala CM	SaaS_Setup	SaaS Network Account Setup Fee Shared Content Mana	1	500	\$500	\$500
Scala CM Total						\$500
Designer	SaaS	User seat for Enterprise Designer Cloud	1	299	\$299	\$299
Designer Total						\$299
Player	SaaS	SaaS Scala DUAL HD Player (Feature Based License)	1	360	\$360	\$360
	SaaS_Setup	SaaS Player Setup Fee -per player	1	30	\$30	\$30
	Players	Scala Media Player-DX - Windows 10 IoT Enterprise LTSC	1	899	\$899	\$899
Player Total						\$1,289
Cabling	Misc_Parts	6ft HDMI	2	5	\$5	\$10
		7ft Cat5	1	2	\$2	\$2
Cabling Total						\$12
Support	Helpdesk	Scala Standard Helpdesk (Billing in Advance)	1	120	\$120	\$120
Support Total						\$120
2yr Ext Warranty	Ext_Warranty	2 Year Extended Warranty for Scala Media Player-DX	1	242.73	\$243	\$243
2yr Ext Warranty Total						\$243
LED Screen	Displays	LED Screen	1	90000	\$90,000	\$90,000
LED Screen Total						\$90,000
Installation	Installation	Installation	1	20000	\$20,000	\$20,000
Installation Total						\$20,000
Shipping	Misc_Parts	Shipping	1	15000	\$15,000	\$15,000
Shipping Total						\$15,000
Grand Total						\$127,463

Quote Annual Renewals

Company Name: Levitt Pavilion

Project Name: LED Signage

Location	Class	Description	QTY	Annual	Ext. Annual
Designer	SaaS	User seat for Enterprise Designer Cloud	1	\$299	\$299
Designer Total					\$299
Player	SaaS	SaaS Scala DUAL HD Player (Feature Base 1		\$360	\$360
Player Total					\$360
Support	Helpdesk	Scala Standard Helpdesk (Billing in Advan 1		\$120	\$120
Support Total					\$120
Grand Total					\$779



REMIT TO:
Elements IV Interiors
 Division of Space & Asset Management, Inc.
 3680 Wyse Rd. • Dayton, Ohio 45414
 Phone 937.918.1000 FAX 937.918.1001

PROPOSAL: LEVITT02
 PROJECT#: 42-144
 DATE: 05/05/21
 VALID THRU: 06/30/21

PROPOSAL FOR:
 LEVITT PAVILLION DAYTON
 LISA WAGNER
 134 S MAIN ST
 DAYTON OH 45402

INSTALL AT:
 LEVITT PAVILLION DAYTON
 134 S MAIN ST
 DAYTON OH 45402
 CONTACT NAME: LISA WAGNER
 PH: 937-281-2144

CUSTOMER P.O.	CUSTOMER NO.	PAYMENT TERMS	SALESPERSON
	16010	UPON RECEIPT	00042 COURTNEY BURKE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	1	LOT	FURNISH AND INSTALL CARPET TILE IN GREEN ROOM, DRESSING ROOMS & OFFICES (4 TOTAL)	4,212.50	4,212.50
2	1	LOT	FURNISH & INSTALL ROPPE 4-1/2" COVE BASE AND TRANSITIONS	620.45	620.45
3	1	LOT	MINOR FLOOR PREP	128.41	128.41
4	1	LOT	LABOR TO MOVE FURNITURE	646.59	646.59
			*** SUBTOTAL FOR BASE BID ***		5,607.95
6	1	LOT	FURNISH AND INSTALL CARPET TILE IN LOBBY & HALLWAY	4,170.45	4,170.45
7	1	LOT	FURNISH & INSTALL ROPPE 4-1/2" COVE BASE AND TRANSITIONS	346.59	346.59
8	1	LOT	MINOR FLOOR PREP	128.41	128.41
9	1	LOT	LABOR TO MOVE FURNITURE	482.95	482.95
			*** SUBTOTAL FOR ALTERNATE OPTION 1 - CARPET ***		5,128.40
11	1	LOT	FURNISH AND INSTALL LVT IN LOBBY & HALLWAY	6,380.68	6,380.68
12	1	LOT	FURNISH & INSTALL ROPPE 4-1/2" COVE BASE AND TRANSITIONS	346.59	346.59
13	1	LOT	MINOR FLOOR PREP	128.41	128.41
14	1	LOT	LABOR TO MOVE FURNITURE	482.95	482.95
			*** SUBTOTAL FOR ALTERNATE OPTION 2 - LVT ***		7,338.63

THANK YOU FOR YOUR BUSINESS. STANDARD ELEMENTS IV INTERIORS TERMS AND CONDITIONS APPLY.

PROPOSED BY: Courtney Burke
 AUTHORIZED BY: _____

DATE: 5/5/2021
 DATE: _____