



Quote

5-Mar-26

PO NUMBER:
WO NUMBER:

CUSTOMER:
DCSD
CrossKeys High School
Portables Group 2
POC: Yvette K. Perry
START DATE:

BILL TO:

JOB DESCRIPTION

ICN will installed (1) new IDF in 1 of the 4 pods, and install wireless and data drops, cameras cables in all 4 pods
4 (10) classroom pods.

LABOR

HOURS	SERVICE PERSON	DESCRIPTION	RATE	QUANTITY	TOTAL
0	Tech 1	Term Fiber in MDF	\$ 662.40	1	\$ 662.40
0	Tech 2	Term Fiber in IDF	\$ 662.40	1	\$ 662.40
		4" sleeve and firestop	\$ 150.00	8	\$ 1,200.00
		2" sleeve and firestop	\$ 100.00	24	\$ 2,400.00
0				SUB TOTAL	\$ 4,924.80
				TOTAL	\$ 4,924.80

PARTS

ITEM	PART NUMBER	DESCRIPTION	QUANTITY	UNIT COST	
1	Indoor/Outdoor Fiber	OM-3 Fiber installed	1200	\$ 3.03	\$ 3,636.00
2	Fiber Connector	LC Fiber Connector	24	\$ 11.00	\$ 264.00
3	760249998	Fiber shelf	2	\$ 313.30	\$ 626.60
4	760109397	Fiber Modules	4	\$ 50.38	\$ 201.52
5	Phone & Computer	Cat 6 Data	40	\$ 295.99	\$ 11,839.60
6	Phone & Computer	Cat 6 Data/Wiremold	40	\$ 397.99	\$ 15,919.60
7		Cat 6 wireless data	40	\$ 225.00	\$ 9,000.00
8		Cat 6 Camera data	24	\$ 225.00	\$ 5,400.00
9		Fire Alarm data	0	\$ 225.00	\$ -
10		24 Port Mod patch panel	1	\$ 121.00	\$ 121.00
11		48 Port Mod patch panel	4	\$ 133.00	\$ 532.00
12		36 X 24 X 30 Cabinet	0	\$ 1,007.60	\$ -
12	DCSD Rack	7' X 24 X 30 Cabinet	1	\$ -	\$ -
13		Cabinet fan Assembly	0	\$ 182.60	\$ -
14		Cabinet power supply	1	\$ 98.00	\$ 98.00
15		Back Board	0	\$ -	\$ -
16		Install DCSD AP	40	\$ 52.00	\$ 2,080.00
17		Miscellaneous Material	1	\$ 1,000.00	\$ 1,000.00

DATE

TIME IN

TIME OUT

CUSTOMER SIGNATURE

LABOR	\$ 4,924.80
MATERIAL	\$ 50,718.32
TAX/HANDLING	
TOTAL	\$ 55,643.12

Signature

Print Name

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