



P.O. Box 727  
Lawrence, KS 66044-0727  
Telephone: 785-843-0771  
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QUOTE VALID FOR 30 DAYS

## QUOTE

| QUOTE NO. | QUOTE DATE | CUST NO. |
|-----------|------------|----------|
| 63917     | 10/02/26   | 11035    |

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U.S.D. #413  
321 E MAIN ST.  
CHANUTE, KS 66720-1836

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U.S.D. #413  
ELEMENTARY SCHOOL  
500 OSA MARTIN BLVD  
CHANUTE, KS 66720

| SPECIAL INSTRUCTIONS |        |              |                                                              | CONTACT    |  | SHIP VIA  |      | TERMS       |                |
|----------------------|--------|--------------|--------------------------------------------------------------|------------|--|-----------|------|-------------|----------------|
|                      |        |              |                                                              | MIKE GOLAY |  | OUR TRUCK |      | Net 30 Days |                |
| LINE                 | QUOTED | PRODUCT CODE | DESCRIPTION                                                  |            |  |           | UNIT | UNIT PRICE  | EXTENDED PRICE |
| 1                    | 1      | BEETLE       | BEETLE AUTONOMOUS SWEEPER                                    |            |  |           | EA   | 23399.10    | 23399.10       |
| 2                    | 1      | CD-BEETLE    | SER:_____                                                    |            |  |           | EA   | 900.00      | 900.00         |
| 3                    | 1      | PROGRAMMING  | CHARGING DOCK FOR BEETLE                                     |            |  |           | EA   | 1000.00     | 1000.00        |
|                      |        |              | GAUSIUM EA                                                   |            |  |           |      |             |                |
|                      |        |              | PROGRAMMING OF BEETLE                                        |            |  |           |      |             |                |
|                      |        |              | ESU CONTRACT # E00101                                        |            |  |           |      |             |                |
| TOTAL QUANTITY       |        | 3            | ALL CREDIT CARD TRANSACTIONS WILL INCUR A 3% CREDIT CARD FEE |            |  |           |      | SUBTOTAL    | 25299.10       |
|                      |        |              |                                                              |            |  |           |      | FRGT/MISC   | 0.00           |

WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO PROVIDING  
THE CARE AND SERVICE YOU DESERVE.

BEST REGARDS,  
MARK MCFARLAND

PLUS ALL APPLICABLE TAXES AND CHARGES.