

Werner Electric Supply - Madison 4428 PFLAUM ROAD MADISON, WI 53716 608-221-0090 Fax 608-221-4559

QUOTE TO:

## III III IIIIIII IIII IIII IIII IIII Quotation

QUOTE DATE	QUOTE NUMBER				
11/05/2021	S6624624				
ORDER TO:	1	PAGE NO.			
Werner Electric Supply - Madison 4428 PFLAUM ROAD MADISON, WI 53716 608-221-0090 Fax 608-221-4559		1 of 1			

SHIP TO:

UNIVERSITY OF WIS - MADISON 3725 SCHNEIDER DRIVE KEGONSA RESEARCH CAMPUS STOUGHTON, WI 53589 UNIVERSITY OF WIS - MADISON 3725 SCHNEIDER DRIVE KEGONSA RESEARCH CAMPUS STOUGHTON, WI 53589

CUSTOMER NUM	IER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		BER	SALESPERSON				
2731	2731 QUOTE				Ty Larsen			
WRITER		SHIP VIA	TERMS	SHI	HIP DATE FF		REIGHT ALLOWED	
Steve Glojek		JA6 NORTH	NET 30	11/0	/05/2021		Yes	
ORDER QTY	PART NUMBER	DE	SCRIPTION		UNIT PRICE		EXT PRICE	
1ea		DUE TO VOLATILITY IN QUOTES ARE GOOD F WHICH PRICING IS SU REQUOTE. A-B 20AD8P0C3AYNNNO AC DRIVE 8 A AT 5 HP 2 nonstock, subject to retur *ESD 12/16*	OR 48 HOURS AFTER BJECT TO CHANGE AND C0 POWERFLEX 70		2108.040/ea		2108.04	
1ea	4956	Pn: 1993682 Loc: A-B 20-COMM-E POWEF 20-COMM-E *ESD 11/24* Pn: 4956 Loc:	RFLEX ETHERNET/IP		493.20	00/ea	493.20	
* Conditions of Acceptance. * To the extent and except as otherwise indicated on this document, Buyer's referenced order is accepted. Acceptance is subject to Seller's general terms and conditions of sale and credit ("Seller's Terms") as contained within or attached to this document or as posted on Seller's website a (www.wernerelectric.com). Seller objects to any term or condition that may appear on or is referenced in Buyer's purchase order or requisition that is in addition to or otherwise inconsistent with Seller's Terms. In the event that this order is governed by a separate written agreement between Buyer and Seller, that agreement will control to the		Seller's site at Buyer's ent that of to the	Subtotal S&H Charges		2601.24 0.00			
extent necessary to resolve any conflict between that agreement and Seller's Terms. Buyer's receipt or acceptance of delivery of an ordered item will constitute its acceptance of the foregoing. * This is a Quotation *				Amount Due		2601.24		

## ISO 9001:2015 CERTIFIED