

QUOTATION & ORDER for**Leigh on Sea Town Council**

Company Number: UK12023176

Quote Number: QN40859

Created Date: 24/10/2024

Billing Address:

Leigh on Sea Town Council
71-73 Elm Road
Leigh on Sea
Essex
SS9 1SP

Delivery Address:

Leigh on Sea Town Council
71-73 Elm Road
Leigh on Sea
Essex
SS9 1SP

Prepared for:**Clare Milligan**

Phone: 01702716288

E-Mail: clerk@leighonseatowncouncil.gov.uk

Prepared by:**Rory Dorks**

Phone: 01245 323900

E-Mail: sales@lisltd.co.uk

Payment Terms: Due on Receipt of Invoice

Estimated Delivery Date:

Job 1 - Toning, Testing and Labelling of Outlets

| Description | Price | Quantity | Amount |
|--|-----------------|----------|---------|
| Service Rate 2 x Engineers to tone, test and locate outlets to establish currently cabled locations <ul style="list-style-type: none">• Equipment will need to be unplugged without restrictions so that we can identify locations• Labelling of all relevant cables in the current rack Assumptions: That the two cabinets are linked in someway, if they are found to be separate then a quote will be issued to provide a link between the two cabinets | £995.00 Each | 1 | £995.00 |

Job 2 – Installation of new equipment

| Description | Price | Quantity | Amount |
|---|-----------------|----------|---------|
| Service Rate Removal of redundant equipment from rack, ready for disposal Reconnection of existing Wireless Access Points in north side of building, tidying up cabling with trunking as appropriate Installation of new Wireless Access Points in south side of building to complete a whole building Wi-Fi solution. Setup of Council and Guest Networks to secure the currently unsafe networking setup Installation/consolidation onto new or old switches as deemed necessary. | £995.00 Each | 1 | £995.00 |

Wi-Fi System

| Description | Price | Quantity | Amount |
|---|-----------------|----------|---------|
| Network Switch Ubiquiti 24-Port Layer 2 Managed Rackmount Gigabit PoE+ Switch | £350.00 Each | 1 | £350.00 |
| Wireless Access Point Ubiquiti UniFi WiFi 6 Access Point | £95.00 Each | 5 | £475.00 |

Sub-Total £2,815.00

Tax £563.00

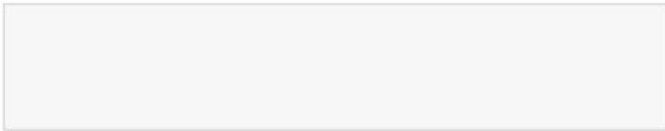
Total £3,378.00

The Customer acknowledges that payment for Services is due in advance upon receipt of an issued invoice. If the Customer cancels the Services, any outstanding charges must be settled in full before termination. The Customer acknowledges that failure to pay any charges by the due date may result in suspension or cancellation of the Services. All equipment remains the property of iceConnect until paid for in full.

Sign below to proceed with this quotation and to confirm you agree to our terms and conditions, available to view online at www.iceconnect.com/legal, including those clauses expressly brought to your attention because they either limit our liability or are onerous to the Customer.

For and on behalf of **Leigh on Sea Town Council**

SIGNED (Authorised Signatory):



(Clare Milligan)

Signed by: Clare Milligan

Position:

Date of Signature:

iceConnect

LIS House, Main Road, Woodham Ferrers, Essex CM3 8RP

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