

PlugIn Stations Online, LLC

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**Estimate****ADDRESS**

Susan Cotner
255 Orange Street
Albany, NY 12210

ESTIMATE #	DATE	EXPIRATION DATE
100487	09/11/2020	12/11/2020

P.O. NUMBER

Albany County Dept of Health

SITE ADDRESS

175 Green St. Albany NY 12202

ACTIVITY	QTY	PRICE	AMOUNT
CT4021-GW1SC Dual Output, Gateway Option, Bollard Unit - 208/240V @30A with Cord Management. State Contract #PC68451	1	5,768.00	5,768.00T
CT4000 Shipping	1	195.00	195.00T
CPCLD-Commercial-1 1 Year Prepaid Commercial Cloud Plan, price is per port. State Contract #PC68451	2	329.00	658.00T
CPSUPPORT-ACTIVE Initial Station Activation & Configuration Service includes activation of cloud services and configuration of radio groups, custom groups, connections, access control, visibility control, pricing, reports and alerts. One time initial service per station. State Contract #PC68451	1	349.00	349.00T
CPF-ACTIVE Fleet Application Only - Initial Station Activation & Configuration Service - Activation of cloud services and configuration of radio groups, custom groups, connections, access control, visibility control, pricing, reports and alerts. One time initial service per port. State Contract #PC68451	1	100.00	100.00T
CT4000 Installation ChargePoint-certified station-only installation and network setup of a CT4000-series station. State Contract #PC68451	1	1,200.00	1,200.00T
CPF50 (single) Installation ChargePoint-certified station-only installation and network setup of a CPF-series station. State Contract #PC68451	1	800.00	800.00T
Electrical Make-Ready Electrical site preparation per scope of work	1	14,540.00	14,540.00T

ACTIVITY	QTY	PRICE	AMOUNT
Protective Bollards 4" Round Steel Protective Bollards and Yellow sleeves, installed.	4	350.00	1,400.00T
Sign on Signpost 12"x18" sign on u-channel signpost, installed.	3	250.00	750.00T

By signing below, customer approves the scope of work and the pricing laid out in this estimate. PAYMENT TERMS: Payment for equipment is due upon order. Balance of payment is due upon station activation. The late payment fee will be one and one-half percent (1.5%) of overdue payment per every thirty (30) day period or portion thereof past due date.	SUBTOTAL	25,760.00
	TAX (0%)	0.00
	TOTAL	\$25,760.00

To provide you with the option to pay by credit or debit card, PISOEV has made arrangements with QuickBooks. QuickBooks charges a convenience fee of 2.9% for each card payment you make. If you wish to pay by credit or debit card, please let us know and we will issue your invoice with the convenience fee added.
State Contract #PC68451

Accepted By

Accepted Date