



Quote

Quote Date: 1/3/2025

Quote #: 284468

FOB: Factory

Remit To:
PO Box 18596
Palatine, IL 60055-8596

Ship To

DUPAGE COUNTY Facilities
410 N County Farm Rd
Wheaton IL 60187-3908
United States

Direct Order To

Allied Instrumentation
orders@alliedinst.com
844-398-9724
IA
United States

Sales Rep

Andrew Zimmer
andrewz@alliedinst.com

Contact Info: Daniel Perez

Daniel.Perez@dupageco.org
(630) 689-7617

Terms

Net 30

Shipping Method

Shipping Acct#:

Date

1/3/2025

Valid until

1/31/2025

Line#	Item	Lead Time	QTY	Unit Price	Amount
1	ZR22G-040-S-A-C-T-T-E-A ZR22G-040-S-A-C-T-T-E-A ZR22G: Yokogawa Oxygen/Humidity Detector 040: 0.4 Meter Probe Length S: 316SS/Zirconia Wetted Material A: 2.0" ANSI 150 RF Flange C: External Reference Air Connection T: 1/4" NPT Gas Thread T: 1/2" NPT Connection Box Thread E: English A: Style A	in stock	2	\$3,563.00	\$7,126.00
2	ZR802G-T-H-N-N ZR802G-T-H-N-N ZR802: Yokogawa Zirconia Oxygen/Humidity Analyzer, Remote Mount, (2) 4-20mA/HART Outputs, (1) AI, (2) DI, (4) DO, LCD Touchscreen Display, Aluminum NEMA 4X Enclosure, Panel/Wall/Pipe Mounting, T: 1/2" FNPT Electrical Connection, H: Includes HART Digital Communications, HART on AO1 N: Always N: Always	in stock	2	\$4,905.00	\$9,810.00
3	MC1-C-R*U MC1-C-R*U - Yokogawa Manual Cal Station Yokogawa Manual Calibration Panel 1/4" Copper tubing and Brass Fittings Reference Air-Flow Meter Cal Air Flow-meter	3-4 weeks	2	\$1,279.00	\$2,558.00

Subtotal \$19,494.00

Created by: Jeff Schultz



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Terms & Conditions

1. Credit card orders charged at shipment (Net10); after 10 days, 1.5% per 30 days is charged.
2. Orders resulting from an Allied quote are subject to Allied or factory acceptance of credit and additional customer terms and requirements.
3. Orders ship UPS Ground, Prepay/Add, unless (1) noted otherwise or (2) freight is required.
4. Intent to pay with a credit card must be noted on the purchase order; credit card orders will have a 3% processing fee applied.
5. Quantity changes may affect all pricing; returns may be subject to a restocking fee.
6. Pricing is for standard scheduling lead time - typically two weeks.
7. Service contracts cannot be cancelled mid-term; if cancelled, balance due in full.
8. Site Specific safety programs and requirements will incur additional charges.
9. Taxes and Shipping will be added as applicable.



284468

Ventrella, Mary

From: Jeff Schultz <Jeff.Schultz@alliedinst.com>
Sent: Tuesday, February 25, 2025 10:44 AM
To: Ventrella, Mary; Quotes Allied Inst
Cc: Andrew Zimmer; Perez, Daniel; Tricia Hertsel
Subject: Re: DuPage County Facilities Management - Allied Instrumentation Quote #284468

[Caution: This email originated outside Dupagecounty.gov. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Yes it sure is Mary.

Jeff Schultz

Senior Technical Sales Specialist



AN OVATION HOLDINGS COMPANY

Experts in Process Instrumentation & Heat Trace Solutions

P: 612-704-3851

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From: Ventrella, Mary <Mary.Ventrella@dupagecounty.gov>
Sent: Tuesday, February 25, 2025 10:35 AM
To: Quotes Allied Inst <quotes@alliedinst.com>
Cc: Andrew Zimmer <andrew.zimmer@alliedinst.com>; Perez, Daniel <Daniel.Perez@dupagecounty.gov>; Tricia Hertsel <Tricia.Hertsel@alliedvalve.com>; Jeff Schultz <Jeff.Schultz@alliedinst.com>
Subject: RE: DuPage County Facilities Management - Allied Instrumentation Quote #284468

CAUTION - EXTERNAL EMAIL

Hi Dawn,

Can you please let me know if this quote is still valid?
If not, would you please send me a revised copy.

Thank you,

Mary Ventrella

Facilities Management

630-407-5705

mary.ventrella@dupagecounty.gov

Ventrella, Mary

From: Jeff Schultz <Jeff.Schultz@alliedinst.com>
Sent: Tuesday, March 25, 2025 12:21 PM
To: Ventrella, Mary; Quotes Allied Inst
Cc: Andrew Zimmer; Tricia Hertsel; Quotes Allied Inst
Subject: RE: DuPage County Facilities Management - Allied Instrumentation Quote #284468

Follow Up Flag: Follow up
Flag Status: Flagged

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They do have a price increase on April 1st but we can hold pricing for you. There will be shipping charges but those aren't calculated until the order is packed up and weighed/measured. If you have a collect account # you'd like to use please put that on your PO otherwise the shipping charges will be prepaid and added to your invoice.

As far as payment terms Tricia will have to address if we are able to extend terms past the NET30

Jeff Schultz

Senior Technical Sales Specialist



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P: 612-704-3851

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From: Ventrella, Mary <Mary.Ventrella@dupagecounty.gov>
Sent: Tuesday, March 25, 2025 11:57 AM
To: Jeff Schultz <Jeff.Schultz@alliedinst.com>; Quotes Allied Inst <quotes@alliedinst.com>
Cc: Andrew Zimmer <andrew.zimmer@alliedinst.com>; Tricia Hertsel <Tricia.Hertsel@alliedvalve.com>; Quotes Allied Inst <quotes@alliedinst.com>
Subject: RE: DuPage County Facilities Management - Allied Instrumentation Quote #284468
Importance: High

CAUTION: EXTERNAL EMAIL

Hi Jeff,

Our Procurement/Finance departments are asking to confirm the pricing for the attached quote. Is this quote valid at least through 04/02/25?

Will there be any shipping charges? If so, would you please give me the price for that.

Also...

1. The quote states Net 30 terms, which the County can't agree to.

The provisions of the Local Government Prompt Payment Act, 50 ILCS 505/1 et. seq. apply to all purchases made by DuPage County. The Act provides that the County must approve or disapprove of an invoice for goods or services within 30 days of the presentation of the invoice or delivery of the goods or services – whichever is later. The County then has 30 days after approval to pay any portion of the invoice which it has not disapproved. Interest, when permitted under the Act, accrues on a monthly basis at 1%. While the County may not offer payment or interest terms which are more generous to the vendor than authorized by the Act, the parties may agree to provide an incentive for more rapid payments.

Although DuPage, generally, pays very quickly, essentially DuPage often has 60 days to pay a bill under the Local Government Prompt Payment Act. If a bill is approved in 20 days, then DuPage has 20 + 30 days so DuPage has 50 days in that situation to pay the bill. DuPage typically puts in contracts "...will pay in accordance with the Local government Prompt Payment Act".

Can you please ask them to change the quote to state, "Payment to be made in accordance with the Local government Prompt Payment Act"? One other option that we can accept would be Net 60 days (or later).

So basically, if you can revise the attached quote to reflect these changes, that would be great.

This will be going to our Committee for approval on 04/01/25. I will need these corrections by tomorrow. I apologize in advance for the short notice.

Thank you,

Mary Ventrella

Buyer II

DuPage County Facilities Management

421 N. County Farm Road, 2-700

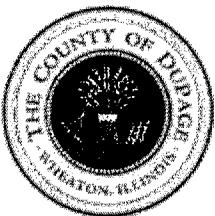
Wheaton, IL 60187

(630) 407-5705 direct

(630) 407-5700 main

(630) 407-5701 fax

mary.ventrella@dupagecounty.gov



☺ ***Please email all future invoices for DuPage County Facilities Management to:***
FMAccountsPayable@dupagecounty.gov