

DITTMAN & GREER, INC. 125 COE AVENUE MIDDLETOWN CT 06457

860-347-4655 Fax 860-346-4752

Quotation

	[]		
	PAGE#	1	
QUOTE DATE	QUOTE	NUMBER	
06/27/19	S2180	018	

BILL TO: OSRAM SYLVANIA - HILLSBORO, NH *** do NOT mail invoices *** P.O. BOX 4356, MC-IMA 055 PORTLAND, OR 97208

SHIP TO: OSRAM SYLVANIA AUTOMOTIVE LIGHTING 275 WEST MAIN STREET HILLSBORO, NH 03244

CUSTOMER NUMBER	PURCHASE ORDER NUMBER	QUOTED BY		QU	OTED TO
49577		Allen Coldwell	DG	Dennis	
JOB NAME/RELEASE	# SHIP VIA	TERMS		 	IIP DATE
				·	
	UG UPS GROUND	Net 30 Days	т	06/27/19	
ORDER QTY	DESCRIPTION			t Price	Net
2ea	SIE 6AV21232GB030AX0 SIM KTP700 BASIC, BASIC PANE TOUCH OPERATION, 7" TFT 65536 COLORS, PROFINET I CONFIGURATION FROM WINCO STEP7 BASIC V13, CONTAIN SOURCE SW WHICH IS PROVI	L, KEY AND DISPLAY, NTERFACE, BASIC V13/ IS OPEN DED FREE OF	61:	1.393/ea	1222.79
беа	CHARGE FOR DETAILS SEE C SIE 6EP71336AB000BN0 SIM 200SP PS 24V/5A Auto - S Supply Solutions	ATIC ET	174	4.051/ea	1044.30
6ea	SIE 6ES71316BH010BA0 ET 200SP. DI L6X 24V DC ST. PU 1 AS SIMATIC ET200SP			8.608/ea	651.65
6ea	SIE 6ES71326BF010AA0 ET 200SP. DQ 8X 24V DC/0.5A BASIC. PU 1 AS SIMATIC ET200SP			8.987/ea	473.92
5ea	SIFATIC E12005F SIEA 6ES71556AR000AN0 INTERFACE MODULE IM155-6PN STANDARD		269	9.620/ea	1348.10
1ea	SIE 6ES71936AR000AA0 SIM 200SP, BUSADAPTER BA 2X RJ45 SOCKETS FOR PROFINE	RJ45, 2	69	9.874/ea	69.87
12ea	SIE 6ES71936BP000DA0 SIM 200SP, BASEUNIT BU15-P16 BU-TYPE AO, PUSH-IN TERM AUX-TERMINALS, NEW LOADG 15MMX117MM WHITE BASE	ATIC ET +A0+2D, IINALS, W/O	34	4.177/ea	410.13
1ea	SIEA 6ES75101DJ010AB0 CPU 1510SP-1 816.456/ea PN, 100KB PROG./750KB DATA AS SIMATIC ET200SP				816.46
1ea	SIE 6ES79548LC030AA0 SIMATIC S7			7.848/ea	47.85
*** Cc	ntinued on Next Page ***				



DITTMAN & GREER, INC. 125 COE AVENUE MIDDLETOWN CT 06457 860-347-4655 Fax 860-346-4752

Quotation

	PAGE# 2	
QUOTE DATE	QUOTE NUMBER	
06/27/19	S2180018	

BILL TO:
OSRAM SYLVANIA - HILLSBORO, NH
*** do NOT mail invoices ***
P.O. BOX 4356, MC-IMA 055
PORTLAND, OR 97208

SHIP TO:
OSRAM SYLVANIA
AUTOMOTIVE LIGHTING
275 WEST MAIN STREET
HILLSBORO, NH 03244

CUSTOMER NUMBER		PURCHASE ORDER NUMBER	QUOTED BY		QUOTED TO
49577			Allen Coldwell	DG Dennis	
JOB NAME/RELEASE	# 	SHIP VIA	TERMS		SHIP DATE
	UG U	PS GROUND	Net 30 Days	06/27/19	
ORDER QTY		DESCRIPT		Unit Price	Net
	I/O & ACC SIE 6GK5 Networki: SIEA 6XV INDUSTRI: RJ45/RJ4 PREASSEM		SCALANCE XC108 C Unmanaged ATIC NET P CORD CABLE 4X2,	265.823/ea 19.747/ea	265.82 157.98
This is a (ouotation	•		Subtotal S&H CHGS Sales Tax	6508.87 0.00 0.00
	S2180018. Prices	are valid for 30 days with	have any question,please call the exception of wire & pipe	Amount Due	6508.87