



Vector Collision

390 Matson Rd.
Ligonier, PA 15658

Quote Number

Customer

Company: Ohio BCI
Contact: SAS Josh Durst
Email: Joshua.Durst@OhioAGO.gov
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Fax:

Address: 1560 OH-56
City: London
State: Ohio
Zip: 43140
Account:

Dates

Quote Issued: 2-Dec-22

RTC 360 / BLK360 Gen2 Package w/ Leica Training

Part Number	Product Description		List Price	Price	TOTAL
6012673	Leica RTC360 Laser Scanner Kit	2	\$ 79,275.00	\$ 79,275.00	\$ 158,550.00
6013561	1 yr RTC360 Laser Scanner CCP Basic				
817063	GVP730, Transport Container for RTC360 Laser				
838300	RTC360 Laser Scanner				
799191	GEB361 Lithium Ion Battery				
799187	GKL341, Multicharger Prof 5000				
842065	RTC360 Flash Drive - 256GB				
636767	RTC360 Rain Cover				
865471	GVP736, Backpack for RTC360 Laser Scanner	2	\$ 455.00	\$ 455.00	\$ 455.00
842066	GST80, Lightweight Tripod for RTC360 Laser Scanner	2	\$ 2,550.00	\$ 2,550.00	\$ 5,100.00
6013571	5 yr RTC360 Laser Scanner CCP Bronze	2	\$ 13,250.00	\$ 13,250.00	\$ 26,500.00
	Inc. Firmware, Support, and Extended Warranty				
951110	BLK360 G2 Laser Scanner	6	\$ 22,400.00	\$ 22,400.00	\$ 134,400.00
853638	GST29, BLK360 Tripod	6	\$ 360.00	\$ 360.00	\$ 360.00
853639	GAD52, BLK360 Tripod Adapter	6	\$ 180.00	\$ 180.00	\$ 180.00
879639	GVP735, BLK Mission Bag	6	\$ 198.00	\$ 198.00	\$ 1,188.00
6017509	5 yr BLK360 G2 Laser Scanner CCP Bronze	6	\$ 4,800.00	\$ 4,800.00	\$ 28,800.00
864515	Cyclone REGISTER 360 Permanent	1	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
6012199	CCP for Leica Cyclone - REGISTER 360 (1 yr)	1	\$ 1,490.00	\$ 1,490.00	\$ 1,490.00
864396	Cyclone PUBLISHER Pro Permanent	2	\$ 6,800.00	\$ 6,800.00	\$ 13,600.00
6012198	CCP for Leica Cyclone - PUBLISHER PRO (1yr)	2	\$ 1,205.00	\$ 1,205.00	\$ 2,410.00
916316	Leica MAP360 Pro Permanent	2	\$ 6,400.00	\$ 6,400.00	\$ 12,800.00
6015993	CCP for Leica MAP360 PRO (1yr)	2	\$ 1,520.00	\$ 1,520.00	\$ 3,040.00
6007884	Cyclone CCP Renewal (1yr) w/ reactivation	1	\$ 2,295.00	\$ 2,295.00	\$ 2,295.00
6017433	1 Year PSG SMART Plan Deluxe	1	\$ 13,745.00	\$ 13,745.00	\$ 13,745.00

Sales Tax & Delivery Costs will be added to final invoice, if applicable.

Sub Total: \$ 410,413.00
Shipping: \$ 500.00
Taxes: \$ 0.00
TOTAL: \$ 410,913.00

Accepted By: _____

Date: _____

Signature: _____

Order Information

Attn: Greg Sullenberger
Tel: 723-396-1372
Fax:
Email: Greg@VectorCollision.com

Terms & Conditions: