



**COMMUNITY PROJECT ACCOUNT**  
(Small, De Minimus Public Projects)

**APPLICATION**

1) Name of Project: Artillery Road TRAFFIC CALMING

Check Project Type:

Nonrecurring community requests for infrastructure:

Flooding

Roads

Lights

Sewer and drainage

Public buildings and grounds

Community Centers open to residents of Greenville County

Infrastructure related studies

Contractual agreements for social, recreational, and educational programs

Contributions to local governments in Greenville County for community projects

2) Amount of Funds Requested: \$ \$ 3,168.34

3) Project Sponsor Organization: Greenville County Public Works

Mailing Address: 301 UNIVERSITY ROAD SUITE 5-3000  
Greenville SE 29601

4) Contact Person: Name Hesha Gamble

Title ASST. County Admin.

Telephone 864-467-4612

Alt. Telephone No. \_\_\_\_\_

Email H.Gamble@greenvillecounty.org

Fax No. \_\_\_\_\_

Council Representative(s) STEVE SHAW

5) Project Timeline ~ Beginning: September 1  
MONTH/DAY/YEAR  
2023

Ending: November 15, 2023  
MONTH/DAY/YEAR





Greenville County

Greenville County Procurement Services Division
301 University Ridge, Suite 100
Greenville, SC 29601
Phone: (864) 467-7200
Fax: (864) 467-7304

Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 24000348-00

BILL TO

ENGINEERING/PUBLIC WORKS
301 UNIVERSITY RIDGE
SUITE S-3000
GREENVILLE, SC 29601
Email: mplumley@greenvillecounty.org
Phone: 864-467-7609
Fax: 864-467-7161

ROAD

TRAFFICALM SYSTEMS LLC
5676 E SELTICE WAY
POST FALLS, ID 83854
Email: ACCOUNTING@MORMFG.COM

SHIP TO

ROAD AND BRIDGE SIGN SHOP
ATTN: DANIEL OWENS
98 CAMP ROAD
TRAVELERS REST, SC 29690
Email: mplumley@greenvillecounty.org
Phone: 864-467-7609
Fax: 864-467-7161

Table with columns: Vendor Phone Number, Vendor Fax Number, Requisition Number, Payment Terms, Date Ordered, Vendor Number, Date Required, Solicitation Number, Department/Location, Item#, Description, QTY, UOM, Unit Price, Extended Price. Includes item details for radar speed signs and shipping/handling.

By: [Signature]
Procurement Director

FILE COPY

Summary table with rows: Total Ext. Price (\$2,989.00), Total Sales Tax (\$179.34), PO Total (\$3,168.34)



**TRAFFICALM**  
 5676 E. Seltice Way  
 Post Falls, Idaho 83854  
 1-855-738-2722

Prepared By: Dan Skites / Pam Skites  
 dan.skites@trafficalm.com

**QUOTE**

Quote #: 9409TC  
 Date Issued Jul 24, 2023  
 Valid Until: Aug 23, 2023  
 Date Modified: Jul 24, 2023 15:23  
 Customer: Greenville County  
 Customer Number: 0  
 Customer Reference:

**Created For:**

**Company:** Greenville County  
**Street:** 301 University Ridge, Suite 3800  
**City, State:** Greenville, South Carolina  
**Zip Code:** 29601  
**Phone:** 864-467-7013  
**Contact:** Kurt Walters  
**Email:** KWalters@greenvillecounty.org

**Ship To:**

**Company:** Greenville County  
**Street:** 301 University Ridge, Suite 3800  
**City, State:** Greenville, South Carolina  
**Zip Code:** 29601  
**Phone:** 864-467-7013  
**Contact:** Kurt Walters  
**Email:** KWalters@greenvillecounty.org

| SKU            | Item & Description   | List Price  | Qty                | Amount             |
|----------------|--|-------------|--------------------|--------------------|
| M75-012SE-0021 | 12" Value Radar Speed Sign w/ 60W Solar WHITE  | \$ 2,768.00 | 1                  | \$ 2,768.00        |
| SHP-00000-0000 | Shipping and Handling Cost. Note that this cost is good for the quote date and may be subject to change at time of shipment. | \$ 221.00   | 1                  | \$ 221.00          |
|                |  |             | <b>Sub Total</b>   | <b>\$ 2,989.00</b> |
|                |  |             | <b>Grand Total</b> | <b>\$ 2,989.00</b> |

**Terms & Conditions**

1. Payment Terms: Net 30
2. Shipping Terms: FOB:Post Falls, ID
3. Lead Time: 40 Business Days After Receipt of Order
4. Sales tax, if applicable, will be calculated at time of invoicing and based upon current tax rates, may be higher than originally quoted
5. All sales are considered final. In rare cases, a return may be requested within 90 days of receipt of the order. If approved and authorized by TrafficCalm, it will incur a 30% restocking fee of the original sale cost. Returned material must be in original packaging and have never been installed or electrically powered. Credit will only be given once this has been verified by the TrafficCalm Quality Department. The cost of return shipping in an undamaged manner is the responsibility of the customer.
6. The line items referenced in the quote above represent the items that TrafficCalm intends to supply. Anything not included is assumed to be provided by others.

**Notes:**

Customer Acceptance (sign below):

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury. (Municipalities and Government Agencies) I am authorized to financially bind this entity to the terms of this agreement.

x \_\_\_\_\_

Print Name: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_