

Quotation

Bill-To-Party : 106962 JEFFERSON PARISH 4901 JEFFERSON HWY PW CENTRAL WAREHOUSE JEFFERSON LA 70121	Information Quotation Number 20799918 Quotation Created Date 09/10/2020 Customer Number 106962 Inside Salesman Jillian Wohlgemuth Outside Salesman New Sales Rep LA01 Validity Start Date 09/10/2020 Validity End Date 10/10/2020
Ship-To-Party : 5071110 JEFFERSON PARISH EB SEWERAGE 4901 JEFFERSON HWY STE B JEFFERSON LA 70121	

Notes from the Customer:

MOST ITEMS ARE IN STOCK, ONCE PO IS RECEIVED, ITEMS CAN BE DELIVERED AS AVAILABLE.

Item	Material	Quantity	Price Per	Unit	Amount
10	MAS-175 COMBINATION LOCK W/CHANGE YOUR OWN COMB	18 EA	19.69 \$	1 EA	354.42
20	PYR-S1010 CLEAR POLY FACESHIELD 8 X 15 NO RIM	100 EA	3.00 \$	1 EA	300.00
30	ENR-1250 D CELL HD BATTERY PACK OF 12	18 PAC	13.00 \$	1 PA C	234.00
40	TRU-1670900 SCOOP #10 Split the overall quantity over the following delivery dates: Quantity Unit Delivery Date 9 EA Day 09/10/2020	15 EA	32.00 \$	1 EA	480.00
50	PYR-DP1000 EAR PLUG UNCORDED 200/BOX Split the overall quantity over the following delivery dates: Quantity Unit Delivery Date 97 EA Day 09/10/2020	1,000 EA	15.79 \$	100 EA	157.90
60	KLE-63050	6 EA	30.95 \$	1 EA	185.70

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Item	Material	Quantity	Price Per	Unit	Amount
	CABLE CUTTER				
70	ENR-EN22	6 PAC	23.00 \$	1 PA C	138.00
	12-PACK 9-VOLT ALKALINE BATTERIES				
	Split the overall quantity over the following delivery dates:				
	Quantity	Unit	Delivery Date		
	1	PAC	Day 09/10/2020		
80	ENR-EN93	18 PAC	13.00 \$	1 PA C	234.00
	12 PACK C CELL ALKALINE BATTERIES				
	Split the overall quantity over the following delivery dates:				
	Quantity	Unit	Delivery Date		
	6	PAC	Day 09/10/2020		
90	HXC-1012T	20 EA	8.99 \$	1 EA	179.80
	10 X 12 POLY TARP				
100	TRU-SFGPRB	24 EA	51.52 \$	1 EA	1,236.48
	FIBERGLASS PROBE ROD				
	Split the overall quantity over the following delivery dates:				
	Quantity	Unit	Delivery Date		
	3	EA	Day 09/10/2020		
110	GNW-RB151113	2 PR	17.50 \$	1 PR	35.00
	STEEL TOE RUBBER BOOTS BLK PVC SIZE 13				
120	HHC-AIR 3/8 X 50	10 EA	52.00 \$	1 EA	520.00
	3/8 X 50 300# AIR HOSE W/ FITTINGS				
	Split the overall quantity over the following delivery dates:				
	Quantity	Unit	Delivery Date		
	2	EA	Day 09/10/2020		
130	PRI-08 00696	36 EA	6.79 \$	1 EA	244.44
	45 LUMENS LED FLASHLIGHT				
	Split the overall quantity over the following delivery dates:				

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Item	Material	Quantity	Price Per	Unit	Amount
	Quantity	Unit	Delivery Date		
	9	EA	Day 09/10/2020		
140	IWR-5/8 SHACKLE SPA SHACKLE 5/8IN GALV IMPORT	48 EA	4.99 \$	1 EA	239.52
	Split the overall quantity over the following delivery dates:				
	Quantity	Unit	Delivery Date		
	10	EA	Day 09/10/2020		
150	IWR-20130 8 1/2 SP SHACKLE GALV DOMESTIC 2 TON	12 EA	9.99 \$	1 EA	119.88
	Split the overall quantity over the following delivery dates:				
	Quantity	Unit	Delivery Date		
	2	EA	Day 09/10/2020		
160	FIB-E 2RW GRAY GRAY HARDHAT RATCHET LINER	30 EA	31.17 \$	1 EA	935.10
	Split the overall quantity over the following delivery dates:				
	Quantity	Unit	Delivery Date		
	3	EA	Day 09/10/2020		
170	REPAIR PRODUCTS 7/16-20,HSS Bottom Taps	3 EA	12.07 \$	1 EA	36.21
180	REPAIR PRODUCTS 1/2-20,HSS Bottom Taps	3 EA	11.83 \$	1 EA	35.49
190	UTC-SF3801815C 18IN X 1500FT 80GA STRETCH FILM	6 EA	40.12 \$	1 EA	240.72
200	HAND TOOLS GARDEN SHOVEL 652717	15 EA	14.97 \$	1 EA	224.55
210	TOOL ACCESSORIES CHAIN SAW CHAPS	4 EA	168.69 \$	1 EA	674.76
220	JANITORIAL	96 EA	6.70 \$	1 EA	643.20



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Item	Material	Quantity	Price Per	Unit	Amount
	DOG REPELLENT 1.5OZ SPRAY CAN				
230	TOOL ACCESSORIES 3/4" X 1/2"DR 12PT DEEP IMPACT SOCKET	10 EA	13.40 \$	1 EA	134.00

Items total:					7,583.17
Freight:					80.00
Sales Coupon:					0.00
Total Amount:					\$ 7,663.17

Signature _____ Date _____