



STUART C IRBY BR673 BURNSVILLE
12501 DUPONT AVE SOUTH
BURNSVILLE MN 55337
763-588-0545

Quotation

QUOTE DATE	ORDER NUMBER
10/07/24	S014078673
REMIT TO: STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30384-1001	PAGE NO. 1

SOLD TO:
COLUMBUS WATER & LIGHT DEPARTMENT
P.O. BOX 228
950 MAPLE AVENUE
COLUMBUS, WI 53925-0228

SHIP TO:
COLUMBUS WATER & LIGHT DEPARTMENT
950 MAPLE AVENUE
COLUMBUS, WI 53925-1064
920-623-5913

ORDERED BY: Dalton

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB/RELEASE NUMBER		OUTSIDE SALESPERSON	
115932						BRADLEE M WILLETTS	
INSIDE SALESPERSON				REQD DATE	FRGHT ALLWD	SHIP VIA	
CHAD W LAFOR				10/07/24	Yes	BW BEST-WAY	
ORDER QTY	SHIP QTY	LINE	DESCRIPTION			Prc/UOM	Ext Amt
3000FT		1	COND TPLX URD 1/0-2N BRENAU/XLP/YS 1000FT REEL			1245.000M	3735.00
2000FT		2	COND QUAD URD 4/0 WAKE FOREST/ XLP/YS 1000FT			3170.000M	6340.00
2000FT		3	COND QUAD URD 350 SLIPPERY ROCK/XL 1000FT REEL			5090.000M	10180.00
1000FT		4	COND TPLX URD 350 WESLEYAN/XLP/YS 1000FT RL Your # 2-14-144-3350			3640.000M	3640.00
2750FT		5	*OKON 163-23-3072 1/0-19X AL F/S 220M EPR 15KV 16X14 2750' (+/-) Your # 2-14-331-5010			4362.000M	11995.50

*** This is a quotation ***

Prices firm for acceptance within 30 days with the exception of commodity prices which are subject to change daily. Quotation is void if changed. Complete quote must be used unless authorized in writing.

All transactions are subject to and exclusively governed by our Terms and Conditions of Sale which are incorporated herein and available at: <https://www.irbyutilities.com/terms>. Additional or conflicting terms are rejected, void, and of no force or effect.

Subtotal	35890.50
S&H CHGS	0.00
Sales Tax	0.00
TOTAL	35890.50

** Reprint ** Reprint ** Reprint **