



# Acknowledgement



<b>Entered Date</b> 8/28/23	<b>Taken By</b> cgre	<b>Customer #</b> 1458	<b>Order #</b> 10220106-00
		<b>PO #</b> Jeff 8.28.23	<b>Page #</b> 1

<b>Bill To</b> CITY OF CARTERSVILLE PO BOX 1390 CARTERSVILLE, GA 30120-1390	<b>Ship To</b> CITY OF CARTERSVILLE 320 S ERWIN ST CARTERSVILLE, GA 30120-3914	<b>Remit To</b> GRESKO PO BOX 932918 ATLANTA, GA 31193-2918
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**Instructions**

<b>Ship Point</b> ** Drop Ship **	<b>Via</b> Best Way	<b>Shipped</b>	<b>Terms</b> Net 30 Days	<b>SlsRepln/Out</b> cgre / anar
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**Notes**  
Material Handling Capabilities: LIFT ONLY

Line	Product and Description	Order Quantity	Qty U/M	Unit Price	Price U/M	Amount(Net)
1	55153R3-K3 MANUAL PMH-9 PAD MOUNTED GEAR	3.00	each	30,700.00	each	92,100.00
2	3097-MEG FUSE END FITTINGS S&C	18.00	EA	495.00	EA	8,910.00
3	613100-MEG 25KV 25AMPERES 100 SPEED 153-2 SMU-20 POWER FUSE	18.00	EA	200.25	EA	3,604.50
4	55163R3-K3 MANUAL PMH 11 PAD MOUNTED GEAR	1.00	EA	32,275.00	EA	32,275.00
5	3097-MEG FUSE END FITTINGS S&C	3.00	EA	495.00	EA	1,485.00
6	613100-MEG 25KV 25AMPERES 100 SPEED 153-2 SMU-20 POWER FUSE	3.00	each	200.25	each	600.75
<b>6</b>	<b>Lines Total</b>	<b>Total Order Quantity</b>	<b>0.00</b>		<b>Subtotal</b>	<b>138,975.25</b>
					<b>Taxes</b>	<b>0.00</b>
					<b>Total</b>	<b>138,975.25</b>