



4400 Shackleford Road  
 Norcross GA 30093  
 P: 404-298-7700 F: 404-298-8810

Sales Quote		
COPY		
Order	Date	Page
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Valid Until		
04/20/23		

**Bill To:** \_\_\_\_\_

City of Cartersville  
 PO Box 1390  
 Cartersville GA 30120  
 USA

**Ship To:** \_\_\_\_\_

City of Cartersville- Big Materials  
 4 Cook St  
 Cartersville GA 30120

Customer ID	Purchase Order Number	Inside Sales	Salesperson		
C000830		Andy Nelson	Greg Duke		
Due Date	Ship Via	Terms	Currency		
04/20/23		Credit Card on File, run b4 del	US Dollars		
QUANTITY ORDER	ITEM NUMBER	DESCRIPTION	UNIT PRICE	U/M	AMOUNT
15,000	HDPE1251352W7.5EMPSP	1 1/4", SDR13.5, 2way, Smooth/Smooth, Empty, 3,750' Or & 3,750' White,7500' Reel (SPAGHETTI WRAPPED)	0.7200	ea	10,800.00
<i>Unless otherwise specified, this quote is valid for a period of 30 days. This document contains privileged and confidential information and may not be disclosed to any third party without the express written consent of Utilicom Supply Associates, LLC.</i>					
Merchandise	Discount	Freight	Tax	Applied	Total Due
\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$10,800.00</b>

All returns subject to 15% restocking fee.