



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

Sales Quote

COPY

Order	Date	Page
54321	03/03/25	Page 1 of 1
Valid Until		
04/03/25		

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
04/03/25					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)			0.3200	ea	4,800.00
5,000	COPPER-1230N-SF-2500	SuperFlex Tracer Wire #12 AWG CCS, 30 mil Orange HDPE costing, 2500' spool			0.1240	ft	620.00
6	DURALITE30481702	Unit, 3048-36 Gray DL/LW Flsh Cover Uni Half T22 Marking Plate Required			1,183.6900	ea	7,102.14
4	MPTNEP123000	Neptco 1250 # Pull Tape 3000' Reel, 1/2" Wide Also see MPTNEP123000-DUR for stock			120.0000	ea	480.00
4	PROPM3036OWTS-CARTER	3" X 6' MARKER W/ TEST STATION ORG/ORG/WHT City of Cartersville Logo			80.4390	ea	321.76
4	PROPM303600ORG	3" X 6' DOME MARKER ORG/ORG			32.3800	EA	129.52
3	COPPER-ANO-12	Ground Rod with Connector and 20' Red 12 AWG CCS Wire			54.2900	ea	162.87
10,511	MISC	LWSE-144-9-C-144-1-00N1D-F AFL OSP 144f Wrapping Tube Fiber Optic Cable with SpiderWeb Ribbon. Black			1.1600	eea	12,192.76
5	MISC	COYD919R000 CLOSURE 9.5"X19" DOME F/RIBBON FIBER			444.0800	eea	2,220.40
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.							
Merchandise		Discount	Freight	Tax	Applied	Total Due	
\$28,029.45		\$0.00	\$0.00	\$0.00	\$0.00	\$28,029.45	

All returns subject to 15% restocking fee.

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