



Quote



<b>Entered Date</b>	<b>Taken By</b>	<b>Customer #</b>	<b>Order #</b>
4/22/24	cgre	1458	10237061-00
<b>Expiration Date</b>	<b>PO #</b>	<b>Page #</b>	
6/21/24	3PH PADS 4/22/24	1	

<b>Bill To</b>	<b>Ship To</b>
CITY OF CARTERSVILLE PO BOX 1390 CARTERSVILLE, GA 30120-1390	CITY OF CARTERSVILLE 320 S ERWIN ST CARTERSVILLE, GA 30120-3914

<b>Remit To</b>
Gresco Utility Supply, Inc. PO Box 932918 Atlanta, GA 31193-2918

Please note that the quote's expiration date, pricing, and lead times are subject to change based on manufacturing updates. GRESKO will communicate any changes at the time the order is placed.

<b>Instructions</b>

<b>Ship Point</b>	<b>Via</b>	<b>Shipped</b>	<b>Terms</b>	<b>SlsRepln/Out</b>
Gresco-Forsyth, GA	Gresco Truck		Net 30 Days	cgre / anar

<b>Notes</b>
Material Handling Capabilities: LIFT ONLY

Correspondence address: 1135 Rumble Road Forsyth GA 31029. If you have any questions, please do not hesitate to contact our Accounts Receivable department at ar@gresco.com. Thank you.

Line	Product and Description	Order Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	<b>1500KVA3PDV480-E</b> TX3PH DV 480/277 1500KVA 1500KVA	1.00	EA	67,640.00	EA	67,640.00
2	<b>1000KVA3PDV480-E</b> TX3PH DV 480/277 1000KV KVA ERMCO	1.00	EA	53,020.00	EA	53,020.00
3	<b>0300KVA3PDV480-E</b> TX3PH DV 480/277 0300KVA	1.00	EA	26,560.00	EA	26,560.00

<b>3</b>	<b>Lines Total</b>	<b>Total Order Quantity</b>	<b>3.00</b>	<b>Subtotal</b>	<b>147,220.00</b>
				<b>Taxes</b>	<b>0.00</b>
				<b>Total</b>	<b>147,220.00</b>