



TRI-STATE UTILITY PRODUCTS, INC.
 160 GARRETT DRIVE
 HAVANA, FLORIDA 32333
 PHONE: 850-539-8088
 FAX: 850-539-8087

QUOTATION NUMBER

2006807-0000-02

GRCOVE

BILL TO: CITY OF GREEN COVE SPRINGS
 321 WALNUT STREET
 GREEN CV SPGS FL 32043

SHIP TO: CITY OF GREEN COVE SPRINGS
 900 W. GUM ST.
 GREEN CV SPGS FL 32043

CUSTOMER P.O. NO. *REVISED* OH TRANS **CUSTOMER P.O. NO.** *REVISED* OH TRANS
 QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

QUOTATION NUMBER	SLSMN.	QUOTATION DATE	ORDERED BY	CUSTOMER P.O. NUMBER	DATE
2006807-0000-02	212	02/12/21	231	*REVISED* OH TRANS	

INSTRUCTIONS		PAGE NO.
		1

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	MULT.	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED						
8				*25KVA 1-P OH CONV TRANSF 7620/13200Y X 13200/22860Y 120/240 NO TAPS TANK: MILD STEEL	EA		1242.0000	9936.00
6				*50KVA 1-P OH CONV TRANSF 7620/13200Y X 13200/22860Y 120/240 NO TAPS TANK: MILD STEEL	EA		1759.0000	10554.00
3				*25KVA 1-P OH CONV TRASN 7620/13200Y X 13200/22860Y 120/208 NO TAPS TANK: MILD STEEL	EA		1298.0000	3894.00
6				*50KVA 1-P OH CONV TRANSF 7620/13200Y X 13200/22860Y 120/208Y NO TAPS TANK: MILD STEEL	EA		1735.0000	10410.00
				ITEMS 1-4: 1-PHASE POLE, CONVENTIONAL,				

Omission of quotation number or reference to an expired quotation will result in application of standard price at time of shipment. Standard terms and conditions of sale to apply. Deviations pertaining to the quantities, prices, or duration of the above quotation are not valid unless confirmed in writing by TRI-STATE UTILITY PRODUCTS, INC.

SUB TOTAL	CONTINUED
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	

Thank You

TRI-STATE UTILITY PRODUCTS, INC.

ALL PRICES ARE BASED ON	ACCEPTANCE BY	AND ARE FIRM THRU
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BY _____





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INSTRUCTIONS

PAGE NO.

P 2

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	MULT.	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED						
				INVESTOR, 2-BUSHING, NO TAPS, MILD STEEL, MINERAL OIL ----- 18-20 WEEKS				

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SUB TOTAL	34,794.00
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	0.00
PAYMENT REC'D.	0.00

Thank You

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TOTAL AMOUNT DUE
 34,794.00

BY _____