



Direct Order Acknowledgement

STUART C IRBY BR333 LAKE MARY FL
 38 SKYLINE DR
 SUITE 1000
 LAKE MARY FL 32746-7112
 407-282-1486 Fax 407-855-4285

ORDER DATE	ORDER NUMBER
06/22/21	S012499959
REMIT TO: STUART C IRBY CO POST OFFICE BOX 741001 ATLANTA GA 30384	PAGE NO. 1



SOLD TO:
 CITY OF GREEN COVE SPRINGS
 321 WALNUT ST
 GREEN COVE SPRINGS, FL 32043-3441

SHIP TO:
 CITY OF GREEN COVE SPRINGS
 PUBLIC WORKS
 900 GUM ST
 GREEN COVE SPRINGS, 32043-3441

ORDERED BY: SAM

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB/RELEASE NUMBER		OUTSIDE SALESPERSON	
209762		PW007610				Erich R Ewoldt	
INSIDE SALESPERSON		TERMS CODE		REQD DATE	FRGHT ALLWD	SHIP VIA	
Mark Alan Ke		NET.30		08/10/21	No	DIRECT	
ORDER QTY	SHIP QTY	LINE	DESCRIPTION	Prc/UOM	Ext Amt		
2650FT		1	+PVCC 2IN SCH40 10FT CONDUIT WITH BELLED END PART #8108	222.900C	5906.85		
800FT		2	+PVCC 4IN SCH40 10FT CONDUIT WITH BELLED END PART #8116	589.000C	4712.00		
1600FT		3	+PVCC 6IN SCH40 10FT CONDUIT WITH BELLED END PART #8124	1087.000C	17392.00		
<i>Quote # 1</i>							
				Subtotal	28010.85		
				S&H CHGS	0.00		
				Sales Tax	0.00		
				Amount Due	28010.85		

OUR PRODUCT AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT www.irby.com/terms. ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT.



Distributor: GREEN COVE SPRINGS
 Quote Name: SAM LOPEZ 6-22-21

Quote Number: P-00179511
 Effective Date: 06/22/2021

Agent Contact: Gresco Utility Supply
 Ryan Padgett
 352-748-9550
 Ryan.Padgett@gresco.com

PVC CONDUIT												
Description	Part #	Catalog #	Class	QTY	Unit	Weight	Price	Price Per	Lead Time/ Comment	Extended Price	Expiration Date	
PVC SCH40												
PVC SCH40 2 x 10 UL BE	8108	8108		2400	FEET	1752.00	\$2.475	foot		\$5940.00	06/22/21	
PVC SCH40 2 x 20 UL BE	8508	8508		2400	FEET	1752.00	\$2.475	foot		\$5940.00	06/22/21	
PVC SCH40 4 x 10 UL BE	8116	8116		800	FEET	1833.52	\$6.13	foot		\$4904.00	06/22/21	
PVC SCH40 4 x 20 UL BE	8516	8516		800	FEET	1833.52	\$6.13	foot		\$4904.00	06/22/21	
PVC SCH40 6 x 10 UL BE	8124	8124		1600	FEET	6448.16	\$11.63	foot		\$18608.00	06/22/21	
PVC SCH40 6 x 20 UL BE	8524	8524		1600	FEET	6448.16	\$11.63	foot		\$18608.00	06/22/21	
PVC CONDUIT												
PVC SCH40						Total Weight (lbs): 20067.36						Total Price: \$58904.00

GRAND TOTAL: \$58904.00

- General Terms:**
- Pricing is based upon all items and quantities quoted. If list changes, subject to requote.
 - Upon expiration of this quotation, prices are subject to change without notice.
 - All orders should reference the above quotation number to receive quoted prices.
 - PO must be received on or before expiration date or BOM is subject to re-quote.
 - All products quoted for immediate shipment only, unless otherwise specified.
 - Atkore reserves the right to select carrier of choice on prepaid orders.
 - All special order items and "D" items are non-cancellable, non-returnable, and non-refundable.
 - FOB Factory.

Quote #2 \$29,452.00





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

QUOTATION NUMBER

2007054-0000-02

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. QUOTE 3 CUSTOMER P.O. NO. QUOTE 3

QUOTATIONQUOTATION***QUOTATION***QUOTATION***QUOTATION***

QUOTATION NUMBER	SLSMN.	QUOTATION DATE	ORDERED BY	CUSTOMER P.O. NUMBER	DATE
2007054-0000-02	212	06/22/21	214	QUOTE 3	

INSTRUCTIONS		PAGE NO.
		P 1

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	MULT.	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED						
160				*49017-010 6" SCH40 NM CONDUIT 10'	EA		147.6000	23616.00
80				*49015-010 4" SCH 40 NM CONDUIT 10'	EA		79.9800	6398.40
240				*49011-010 2" SCH40 NM CONDUIT 10'	EA		30.9800	7435.20
				=====				
				LEAD TIME 10-12 WEEKS				
				<i>Quote #3</i>				

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	37,449.60
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	0.00
PAYMENT REC'D.	0.00

Thank You

TRI-STATE UTILITY PRODUCTS, INC.

ALL PRICES ARE BASED ON	ACCEPTANCE BY	AND ARE FIRM THRU
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TOTAL AMOUNT DUE
37,449.60

BY _____



2980 NE 207th Street
PH
Aventura, FL 33180

800-342-7215 • 954-455-3050
Fax: 954-455-9886
www.buyawg.com

Quote

Quote# 00145102	Page 1
Cust # 100833	Date 06/22/2021
Sluman Rachel Weis	

Quote To: CITY OF GREEN COVE SPRINGS
321 WALNUT STREET
GREEN COVE SPRINGS FL 32043

Ship To:

*** This Quote is Good Through 07/22/2021 ***

Line#	Quantity	UOM	Item Number / Description	SI	Price	UOM	Extension
Ship Via TRUCK P.O.B. PREPAID & ALLOWED Terms NET 30 DAYS Customer P/O Number							
1	1600 FT		Customer Reference: Project: SCH40-PVC-6X10-BE Delivery: 7-9 WEEKS PVC 6IN SCH 40 BELL END		17.0100 FT		27,216.00
2	800 FT		SCH40-PVC-4X10-BE Delivery: 7-9 WEEKS PVC 4IN SCH 40 BELL END		9.3200 FT		7,456.00
3	2400 FT		SCH40-PVC-2X10-BE Delivery: 7-9 WEEKS PVC 2IN SCH 40 BELL END Commodity: Prices are subject to change. Quoted to: Sam Lopez <i>Quote # 4</i>		4.7100 FT		11,304.00
Product Total		Discount	Freight	Miscellaneous	Tax	Quote Total	
45,976.00			0.00			45,976.00	