

BILL

TRI-STATE UTILITY PRODUCTS, INC.

160 GARRETT DRIVE HAVANA, FLORIDA 32333 PHONE: 850-539-8088

FAX: 850-539-8087

QUOTATION NUMBER

2008836-0000-02

SHIP

TO: CITY OF GREEN COVE SPRINGS

321 WALNUT STREET

GREEN CV SPGS FL 32043

TO: CITY OF GREEN COVE SPRINGS

900 W. GUM ST.

GREEN CV SPGS FL 32043

CUSTOMER P.O. NO. CUSTOMER P.O. NO. 2 RFQ RFO ***QUOTATION******QUOTATION*****QUOTATION******QUOTATION***

QUOTATION NUMBER	SLSMN.	QUOTATION DATE	ORDERED BY	CUSTOMER P.C). NUMBER		DATE
2008836-0000-02	212	02/02/24	215	RFQ	2		
		INSTRUCTIONS	•				PAGE NO.
						P	1

	QUANTITY				CODE AND DESCRIPTION U/M MULT.			
ORDERED	B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION		MULT.	UNIT PRICE	AMOUNT
7500				CLAM-XLP #2 (7str) ALUM O.H. TRIPLEX CABLE w/ AAC NEUTRAL (500 FT COILS)			0.9500	7125.00
				QUOTING KINGWIRE - CLAM TRI AL XLP				
				*KW ONLY STOCKS THIS ON 1800' PUT UPS 9 X 500' COILS + 4 X 800' COILS *				
10000				*VIZSLA DUPLEX AL XLP 6/2* *QUOTING KINGWIRE*	EA		0.4900	4900.00
				MOQ OF 10,000'				
				LEAD TIME = 110 DAYS				
10800				*MUREX TRI AL XLP* *QUOTING KINGWIRE*	EA		1.6400	17712.00

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.

Thank You

TRI-STATE	UTII ITY	PRODUCTS.	INC

ALL PRICES ARE BASED ON	ACCEPTANCE BY	AND ARE FIRM THRU

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



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2008836-0000-02	212	02/02/24	215	RFQ	2		
		INSTRUCTIONS	•				PAGE NO.
						P	2

							P	4
	QUANTITY	TEM CODE AND DECORPTION			11/04	NALII T	LINIT PRIOF	ANACHINIT
ORDERED	B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	MULT.	UNIT PRICE	AMOUNT
				MOQ OF 10,000'				
				9 X 1200' REELS = 10,800'				
				LEAD TIME = 110 DAYS				
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	1	ı	1		1	1		1

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SUB TOTAL	29,737.00
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	0.00
PAYMENT REC'D.	0.00

TOTAL AMOUNT DUE 29,737.00

BY_____