



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

**QUOTATION NUMBER**

2008837-0000-02

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.** RFQ 3

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\*\*\*QUOTATION\*\*\*\*\*QUOTATION\*\*\*\*\*QUOTATION\*\*\*\*\*QUOTATION\*\*\*\*\*QUOTATION\*\*\*

QUOTATION NUMBER	SLSMN.	QUOTATION DATE	ORDERED BY	CUSTOMER P.O. NUMBER	DATE
2008837-0000-02	212	02/02/24	215	RFQ 3	

INSTRUCTIONS		PAGE NO.
		P 1

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	MULT.	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED						
100				GL-413 477 (18/1) ACSR AUTOMATIC SPLICE ----- *QUOTING HUBBELL EQUAL* ----- *LEAD TIME = 120 DAYS* -----	EA		48.8000	4880.00
300				*GEP6138 GUY-ATTACHMENT, POLE-EYE PLATE ----- *QUOTING HUBBELL EQUAL* ----- *LEAD TIME = 30 DAYS* -----	EA		35.3000	10590.00
200				HLB-400 BRONZE HOT LINE CLAMP, RUN: #6sol - 400mcm TAP: #6sol - 4/0str ----- *QUOTING HUBBELL EQUAL* ----- *LEAD TIME = 14 DAYS* -----	EA		22.4000	4480.00

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 UTILITY PRODUCTS, INC.

ALL PRICES ARE BASED ON	ACCEPTANCE BY	AND ARE FIRM THRU
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<b>SUB TOTAL</b>	CONTINUED
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	

BY \_\_\_\_\_





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INSTRUCTIONS		PAGE NO.
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QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	MULT.	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED						
200				BC-2/0 BRONZE HOT LINE CLAMP(#8SOL - 2/0 STR./S1520-CC) ----- *LEAD TIME = 2 DAYS* -----	EA		15.1500	3030.00
200				ASOD-570-1N #6-4/0 ACSR ALUM SIDE OPEN- ING DEAD END CLAMP ----- *LEAD TIME = 80 DAYS* -----	EA		20.2000	4040.00

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<b>SUB TOTAL</b>	27,020.00
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	0.00
PAYMENT REC'D.	0.00

<b>TOTAL AMOUNT DUE</b>	27,020.00
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BY \_\_\_\_\_