



Quotation

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

QUOTE DATE	ORDER NUMBER
07/17/24	S014004263
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
 900 GUM ST
 GREEN COVE SPRINGS, 32043-2803
 904-297-7500 X3306

ORDERED BY: JOE

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB/RELEASE NUMBER		OUTSIDE SALESPERSON	
209762		EPR CABLE QUOTE PH1				Erich R Ewoldt	
INSIDE SALESPERSON		REQD DATE		FRGHT ALLWD		SHIP VIA	
EMILY CATALI		07/17/24		Yes			
ORDER QTY	SHIP QTY	LINE	DESCRIPTION	Prc/UOM	Ext Amt		
17500FT		1	*OKON 163-23-4072 1/0-19X AL F/S 260M EPR 25KV 16X14 2500' (+/-) ** GCS Part#E-3435 ** LT is 50 weeks ARO	4500.000M	78750.00		
10000FT		2	^*OKON 162-23-4099 1000MCM-61X AL F/S 260M EPR 25KV 18X.1066 1200' (+/-) ** Lead time is 50 weeks ARO	14310.000M	143100.00		
2EA		3	STEEL REEL DEPOSIT Please adhere to Reel Return Policy to avoid additional charges	5700.000EA	11400.00		
1EA		4	*OKON REEL CUTTING CHARGE *** No cost to GCS	0.000EA	0.00		

*** This is a quotation ***

Prices firm for acceptance within 30 days with the exception of commodity prices which are subject to change daily. Quotation is void if changed. Complete quote must be used unless authorized in writing.

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.irbyutilities.com/terms. ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT.

Subtotal	233250.00
S&H CHGS	0.00
Sales Tax	0.00
TOTAL	233250.00

** Reprint ** Reprint ** Reprint **