



Scholzen Products Company, Inc.

548 West 100 North
 HURRICANE, UT 84737
 Tel. 435-635-4441 Fax. 435-635-9403

QUOTE

Customer Copy

Order Number	6736205-00
Order Date	04/19/23
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Bill To: **HILDALE CITY
 ACCOUNTS PAYABLE
 P O BOX 842430
 HILDALE, UT 84784**

Ship To: **HILDALE CITY
 ACCOUNTS PAYABLE
 P O BOX 842430
 HILDALE, UT 84784**

Customer #	Quoted to	Quoted by	Instructions	Ship Via
101383		jds		Do Not Mail

Line	Item #	Description	UM	Ordered	Unit Price	Amount
1	PV060-900	6" AWWA C-900 CL235 PIPE PVC DR-18	FT	600	12.99	7794.00
	Total					7794.00
	Invoice Total					7794.00

Last Page						
Lines Total 1						
					Total Due	7794.00

TERMS: Customer agrees to pay a service charge of 2% per month, a true rate of 24% per annum on any amount past due and to pay reasonable attorney's fees if it becomes necessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred.