

Scholzen Products Company, Inc.

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

QUOTE

Customer Copy

Order Number	6729171-00
Order Date	03/23/23
Page	1 of 2

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		lia
	101383		TJS				Do Not Mail		Mail
Line	Item #	Description			UМ	Ordered	1	Unit Price	Amount
1	FOHHCA31-323-	NL 5/8 X 3/4 ANGLE DUA IECK	L		EA		20	110.86	2217.20
2	FOHHCA31-444-		TRIDGE		EA		5	192.36	961.80
3	FOHFA31-777-N		/E		EA		5	437.00	2185.00
4	FOC86-33-G-NL	3/4" MIP X PE "G" GRIP INT MALE ADAPTER			EA		20	19.00	380.00
5	FOC66-33-G-NL	3/4" PE X PE "G" GRIP INT COUPLING			EA		20	36.53	730.60
6	FOC66-44-G-NL	1" PE X PE "G" GRIP INT COUPLING			EA		10	73.02	730.20
7	FOBA63-232W-G		TER		EA		25	80.47	2011.75
8	FOF1101-3-G-NL				EA		30	65.06	1951.80
9		3/4" INSERT STIFFENER			EA	2	200	2.57	514.00
10	PEWSP-07300B	3/4 IPS BLUE WATER RVICE 300' COIL			FT	6	500	69.60	417.60
11	TY6150BLH	18" METER BOX R & C ITH HOLE L-2240			EA		40	88.04	3521.60
12	TY6150BL20	20" METER BOX RING COVER L-2242			EA		10	96.56	965.60
13	DLB5076	30" UTILITY RING &			EA		3	470.60	1411.80
14	HA150BS	15"X 20'SERIES 65 WATER GHT			FT		40	19.75	790.00
15	SO21P	21"X 20' WHITE METER ARREL PIPE			FT		20	38.55	771.00
16	HA30BS	30"X 20' SERIES 65 WATER			FT		20	64.21	1284.20
17	BN8BNG	GHT ADS PIPE 8" BOLT, NUT / GASKET			EA		10	18.57	185.70
18	SE BN6BNG	6" BOLT, NUT / GASKET			EA		19	17.93	340.67
19	SE TYLID-GAS	VALVE BOX LID ONLY			EA		50	20.40	1020.00
tonti	h				<u> </u>		I		
						T	otal I	Duo	

Total Due

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 neccessary 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.



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	101383		TJS				Г	Do Not N	Iail
Line	Item #	Description			UМ	Ordere	d Unit	Price	Amount
	5 1	1/4" GAS							
	SUBTOTAL								22390.52
	Total Invoice Total								22390.52 22390.52
Lin	Page es Total 19								
Тс						otal Due		22390.52	
TERM	S: Customer agrees to on. Accounts past due	pay a service charge of 2% per month, a may be placed on a COD basis without n	true rate of 24% per annu	m on any amount past due and to pay reaso not be returned or payment refunded. No iter	nable att ns will be	orney's fees if	it becomes nec	cessary to f	ile suit to enforce