



**ACKNOWLEDGEMENT**

635 Billy Mitchell Blvd.  
Brownsville, Texas 78521

(956) 541-2281

**Sold To:**

CITY OF MISSION  
ATT: ACCTS PAYABLE  
1201 E. 8TH STREET  
MISSION TX 78572

**Ship To:**

CITY OF MISSION  
609 N. CANAL AVE.  
MISSION TX 78572

**Date**  
10/02/24  
**Time**  
11:53:45

Customer PO:QUOTE

Req Req Ship: 10/03/2

\*\* QUOTATION \*\*

Co/Cust No	Order No	Sls Rep	Ship Via	Ref#
01/0004115701	3E9F5/00	00470	OUR TRUCK	

Terms: NET 30 DAYS

Item Number/Description	U/M	Ordered	Shipped	B/O	Price / Total
VBMF95W	CS	10	0	10	32.56000 CS
421791 VB MULTIFOLD TOWEL WHT					325.60
16/250					
VBRT350K	CS	10	0	10	27.17000 CS
1063 VB ROLL TOWEL NAT 350FT					271.70
7.875INX350FT 12/CS					
VBBT5431	CS	10	0	10	46.12000 CS
421792 VB TISSUE TOILET 2PLY					461.20
4.0x3.1 96/500					
VBJT2100	CS	10	0	10	34.75000 CS
421010 VB TISSUE 2PLY JRT JR					347.50
3.3X1000FT 12/CS					
3761	DZ	10	0	10	62.88000 DZ
3761 16 OZ RAYON CUT END 1NH					628.80
CLAMP MOP HEAD 12/CS					
3763	DZ	10	0	10	89.99000 DZ
3763 24 OZ RAYON CUT END 1NH					899.90
CLAMP MOP HEAD 12/CS					
R2433N8	CS	10	0	10	31.67000 CS
KR 52022 VB 24X33 NATURAL LINER					316.70
HDPE 8MIC 12-16 GL 1M/CS					
R3340N16	CS	10	0	10	22.58000 CS
KR 52535 VB 33X40 NATURAL LINER					225.80
HDPE 16MIC 20-30 GL 250/CS					
R3860N16	CS	10	0	10	31.43000 CS
KR 52521 VB 38X60 CLEAR LINER					314.30
HDPE 16MIC 55 GL 200/CS					
LYSOLCL	CS	10	0	10	121.00000 CS
RAC74828CT LYSOL CRISP LINEN					1,210.00
SCENT DISINFECTANT SPRAY 12/19					
SD20AERO	CS	10	0	10	46.54000 CS
6520 SD-20 A/P AERO FOAM CLNR					465.40
12/18					
NABC	CS	10	0	10	28.86000 CS
7116 NABC NON-ACID BOWL CLNR					288.60
12/32					
6BLCH1	CS	10	0	10	24.62000 CS



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11008635042 PURE BRIGHT BLEACH, 6% HSB 6/128 OZ (1-gl)					246.20
102904	CS	10	0	10	94.30000 CS
102904 HALT 5 DISINFECTANT CLEANER 4/1GL					943.00
LFP1	CS	10	0	10	61.23000 CS
3151 L/F PEARLUX HAND/BODY 4/1 GL					612.30
PAL928	CS	10	0	10	27.64000 CS
CPCUS06022A PALMOLIVE DISHWASH DETERGENT 9/28OZ					276.40
CFLD1	CS	10	0	10	71.78000 CS
7003 CF LAUNDRY DETERGENT 4/1 GL					717.80
CFW75	CS	10	0	10	42.24000 CS
15949 CLOROX FRESH WIPES 6/75					422.40
BCCM	DZ	10	0	10	26.50000 DZ
EBC72 CUCUMBER MELON ECO FRESH BOWL CLIP DEODORIZER 6/1 DZ					265.00
WAVECM	PK	10	0	10	19.75000 PK
3WDS-F-010I060M-02 WAVE 3D CUCUMBER MELON URNL SCRNL 10/PK					197.50
74	CS	10	0	10	42.09000 CS
74 3M GREEN/YELLOW SCRUB SPONGE 6.1X3.6 20/CS					420.90
63	CS	10	0	10	42.09000 CS
63 (61500110368) LT DUTY SCRUB SPONGE 6.1X3.6X 0.7 20/CS					420.90
BLOCAID	CS	10	0	10	38.77000 CS
7380 BLOC-AID NON-ACID DRAIN 12/32 OZ					387.70
1065	EA	10	0	10	4.69000 EA
1065 TOILET PLUNGER 24/CS					46.90
VB20RBF	CS	10	0	10	13.29000 CS
5100PLG VB 20" RED BUFFING PAD 5/CS (7000029761)					132.90
775302	CS	10	0	10	80.40000 CS



(a division of Imperial Dade)

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00470 OUR TRUCK

Ref#

Terms: NET 30 DAYS

Item Number/Description	U/M	Ordered	Shipped	E/O	Price / Total
7753-02 PURELL ES8 HEALTHCARE ADV HAND SANITIZ FOAM 2/1200ML					804.00
CALL BEFORE DELIVERIES					
*					
***** BUY BOARD# 747-24					
*					
Subtotal					11,649.40
Sales Tax					
Order Total					11,649.40
Deposit					
Amt Due					11,649.40