



TECHLINE, Inc.

9609 Beck Circle ■ Austin, Texas 78758-5401
Phone: (512) 833-5410 ■ Fax: (512) 833-5407

QUOTE

QUOTE DATE	ORDER NO.
09/11/26	2034874-00
P.O. NO.	PAGE #
LANE RANCH PHASE 5	1

CUST.#: 1094

SHIP TO:

CITY OF SANGER
202 RAILROAD AVE
SANGER, TX 76266

Please remit all payments to:
Techline, Inc.
P.O. Box 674005
Dallas, TX 75267-4005
Phone: (512) 833-5401

BILL TO:

CITY OF SANGER
ATTN: ACCOUNTS PAYABLE
PO BOX 1729
SANGER, TX 76266

INSTRUCTIONS	
SHIP POINT	SHIP VIA
Techline Fort Worth	BEST WAY
SHIPPED	TERMS
	NET 30 DAYS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY AVAILABLE	QTY. U/M	UNIT PRICE	AMOUNT (NET)
***** PRICING PER LCRA CONTRACT #6941 WITH THE CITY OF SANGER ***** ***** ***** ***** LANE RANCH PHASE 5 ***** ***** SHIPMENT: TECHLINE STOCK SPS UNLESS OTHERWISE NOTED CABLE QUANTITIES QUOTED ARE BASED ON STANDARD REEL LENGTHS LISTED AND ROUNDED UP TO THE NEAREST STANDARD REEL LENGTH MULTIPLE. SHIPMENT FOB DESTINATION, FULL FREIGHT ALLOWED TERMS: NET 30 DAYS PRICING IS VALID FOR 30 DAYS THANK YOU ***** *****						
1	163-23-4072 Cable, 1/0 AL 25kV EPR 260mil Full Neutral Customer Prod: s8100 **2500'NRR** *****	17500	17500	ft	4.72	82600.00
2	WESLEYAN-XL-1000'NRR Cable, 350 AL Trplx RN URD 350-350-4/0 600V Customer Prod: S8180 Southwire Material # 24251101 Reel shall not exceed 54" overall width or 87" flange diameter. . .	5000	5000	FT	5.16	25800.00

Continued



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LANE RANCH PHASE 5	2

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P.O. Box 674005
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3	SWEETBRIAR-XL-1000'NRR Cable, 4/0 AL Triplex URD, Reduced Neutral 2/0 Customer Prod: s8160	2000	2000	FT	3.08	6160.00
4	A6001879 Pad, Transformer 42x42 polymer concrete Customer Prod: s1637	24	24	EA	479.90	11517.60
5	PSPF-101538-MG-L6350-GCE Pedestal, 10X15X38 Plast GCEC Logo Customer Prod: s1630 ***** COMPLETE PART: PSPF-101538-MG-L6350-GCEC *****	41	41	EA	275.00	11275.00
6	2701A4 Insert Bushing Well 25KV 200A Lbrk Customer Prod: s1336	48	48	ea	73.00	3504.00
7	FI-3C-S08NAM-F Indicator, Fault URD LED 8hr Reset Small Core Customer Prod: S0975 DELIVERY: 4-8 WEEKS ARO *****	48	48	EA	148.00	7104.00
7	Lines Total	Qty Shipped Total	24661		Total Invoice Total	147960.60 147960.60