TECHLINE, Inc.

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

QUOTE

QUOTE DATE	ORDER NO.
06/19/24	1576524-00
P.O. NO.	**PAGE #**
REQUEST FOR QUOTE	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 #5045 WITH THE CITY OF SANGER					
	**					
	PRICE QUOTED IS FOB DESTINATION, FULL FREIGHT ALLOWED					
	TERMS: NET 30 DAYS					
	LEAD TIME: 65 WEEKS ARO					
	THANK YOU FOR THE OPPORTUNITY TO QUOTE					
	**					
	**					
1	65152R1-F2K7M1	2	2	each	42198.00	84396.00
	Switchgear, Padmounted PME-9 14400 Manual					
2	3093-MEG	12	12	EA	0.00	0.00
	Fuse Unit End Fittings SME-20 Indoor Dist.					
	INCLUDED IN THE ABOVE PRICE.					
	****************************					
2	Lines Total — Qty Shipped Total		14		Total	84396.00
					Invoice Total	84396.00

Last Page

TECHLINE, Inc.

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

QUOTE

QUOTE DATE	ORDER NO.
06/26/24	1576791-00
P.O. NO.	**PAGE #**
REQUEST FOR QUOTE	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 #5045 WITH THE CITY OF SANGER					
	**					
	DELIVERY: TECHLINE STOCK SPS					
	PRICES QUOTED ARE FOB DESTINATION, FULL FREIGHT ALLOWED					
	TERMS: NET 30 DAYS					
	**					
	**					
1	76X84PAD PAD, TRANSFORMER 76"X84" , CONCRETE Customer Prod: S1634	2	2	ea	948.00	1896.00
1	Lines Total	Qty Shipped Total	2		Total Invoice Total	1896.00 1896.00

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