

Quote

ROLL-OFFS USA
 P.O. BOX 727
 DURANT, OKLAHOMA 74702-0727
 (580) 924-6355

Order Number: 0043418
 Order Date: 10/21/2021

Salesperson: HOUS
 Customer Number: TEXCIT

Sold To:
 Texas City, Texas
 1801 9th Avenue North
 Texas City, TX 77590
 Confirm To:

Ship To:
 Texas City, Texas
 1801 9th Avenue North
 Texas City, TX 77590

Customer P.O.	Ship VIA	F.O.B.	Terms
			NET 30

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
RR30SD	ONE	3.000	0.000	0.000	9,766.000	29,298.00

30YD SD RECT
 SN: TBD
 Wheel: 000
 Bill Option 1 Option09 EMSCO GREEN
 Bill Option 4 Option02 SD RECT FLOOR FRONT WHEELS
 30YD SUPER DUTY RECTANGLE
 FRONT AND REAR ROLLERS - OPTION
 COLOR: EMSCO GREEN

RR40SD	ONE	4.000	0.000	0.000	11,605.000	46,420.00
--------	-----	-------	-------	-------	------------	-----------

40YD SD RECT
 SN: TBD
 Wheel: 000
 Bill Option 1 Option09 EMSCO GREEN
 Bill Option 4 Option02 SD RECT FLOOR FRONT WHEELS
 40YD SUPER DUTY RECTANGLE
 FRONT AND REAR ROLLERS - OPTION
 COLOR: EMSCO GREEN

RR20H	ONE	2.000	0.000	0.000	11,995.000	23,990.00
-------	-----	-------	-------	-------	------------	-----------

20YD HD RECT
 SN: TBD
 Wheel: 000
 Bill Option 1 Option09 EMSCO GREEN
 Bill Option 4 Option03 RECYCLE ROOF 4 PLASTIC DOORS
 Bill Option 5 Option02 HD RECT FLOOR FRONT WHEELS
 30YD HEAVY DUTY RECYCLER (20YD HD BASE, 10YD PEAKED ROOF)
 PEAKED ROOF WITH 4 SLIDING DOORS PER SIDE - OPTION
 FRONT AND REAR ROLLERS - OPTION
 COLOR: EMSCO GREEN

BUYBOARD PRICING
 BUYBOARD CONTRACT 599-19

Continued

Quote

ROLL-OFFS USA
P.O. BOX 727
DURANT, OKLAHOMA 74702-0727
(580) 924-8355

Order Number: 0043418
Order Date: 10/21/2021

Salesperson: HOUS
Customer Number: TEXCIT

Sold To:
Texas City, Texas
1801 9th Avenue North
Texas City, TX 77590
Confirm To:

Ship To:
Texas City, Texas
1801 9th Avenue North
Texas City, TX 77590

Customer P.O.	Ship VIA	F.O.B.	Terms NET 30			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
FREIGHT - \$1100 PER LOAD @ 3 LOADS						

Net Order:	99,708.00
Less Discount:	0.00
Freight:	3,300.00
Sales Tax:	0.00
Order Total:	103,008.00