



Industrial Distribution Group,
5312 North Cage Blvd
Pharr, TX 78577

QUOTE

QUOTE DATE	QUOTE NO.
08/25/16	16116468-00
P.O. NO.	PAGE #
BONNE	1
REF/RELEASE	

CUST.#: 103844

Pct # 1074

Req # 305305

po #

SHIP TO: HIDALGO COUNTY PRECINCT #4
1051 N. DOOLITTLE ROAD
EDINBURG, TX 78542-0337

QUOTED BY: Velma Quintanilla
velma.quintanilla@aiwnet.com

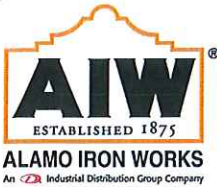
BILL TO: HIDALGO COUNTY PRECINCT #4
1051 N. DOOLITTLE ROAD
EDINBURG, TX 78542-0337

INSTRUCTIONS		TERMS	
		Net 60 days	
SHIP POINT		SHIP VIA	SHIPPED
AIW - Pharr TX		Del-OurTruck	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED		QTY. U/M	UNIT PRICE	AMOUNT (NET)
***** ORDERS MUST BE SHIPPED COMPLETE NO PARTIAL DELIVERIES ***** BUYBOARD VENDOR ID 484. CONTRACT #501-15----- -----						
1	499920ST60019020 TBG SQ A500 6 X 6 X 3/16 X 20 FT 290.60# ea LIST PRICE: \$180.00 10% DISCOUNT *****	90		EA	162.00	14580.00
				<i>330-32</i>		
3	499920909465 SQUARE BAR A36 1/2 X 20 FT WGT 17.00# EA Interchange Prod: S050 LIST PRICE: \$7.756 10% DISCOUNT *****	2200		LG	6.98	15356.00
4	499920S05024 SQUARE BAR A36 1/2 X 24 FT WGT 20.40# EA Interchange Prod: S05024 LIST PRICE: \$9.333 10% DISCOUNT *****	1635		LG	8.40	13734.00
5	48106600039 00039 CIFN PC6 0039PYRAM ID POST CAP 6 LIST PRICE: \$5.878 10% DISCOUNT *****	177		each	5.29	936.33
6	48106600003 ORNAMENTAL CI FINIAL BANANA PEEL FOR 1/2 SQ LIST PRICE: \$.511 10% DISCOUNT *****	13080		EA	0.46	6016.80
7	028876D28715 D28715 CHOP SAW 14IN ABRASIVE LIST PRICE: \$231.956 10% DISCOUNT *****	1		EA	208.76	208.76
				<i>545-45</i>		
8	015082EDM13182304 6011 MUREX 1/8 WELDING ROD 50LB EO	4		CN	112.87	451.48
				<i>895-90</i>		

Continued

Prices are valid for 30 days from the date of quote unless otherwise stated above.
Quote is valid for this quantity only.
Additional freight and handling charges may apply.



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INSTRUCTIONS		TERMS	
		Net 60 days	
SHIP POINT		SHIP VIA	SHIPPED
AIW - Pharr TX		Del-OurTruck	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED		QTY. U/M	UNIT PRICE	AMOUNT (NET)
	LIST PRICE: \$125.411		10% DISCOUNT			

9	48105414-10-05 SGS INDL GLOSS BLK FAST DRYING ALKYD PNT 5GA HAZARDOUS MATERIALS TRANSPORTATION INFORMATION: UN1263, PAINT, 3, PG-I ERG Page # 128 Hazard Label/Placard FLAMMABLE	20		EA	102.77	2055.40
	LIST PRICE: \$114.189		10% DISCOUNT			

10	48105418-809 SGS INDL RED/BROWN ALKYD RECYCLD PRIMER 5GA HAZARDOUS MATERIALS TRANSPORTATION INFORMATION: UN1263, PAINT, 3, PG-I ERG Page # 128 Hazard Label/Placard FLAMMABLE	20		EA	41.09	821.80
	LIST PRICE: \$45.656		10% DISCOUNT			

11	481999CUT STEEL/PIPE CUTTING CHARGE	1		EA	450.00	450.00
13	077089RF200-4 RF200-4 FRAME ROLLER 4in 4 WIRE	10		EA	1.24	12.40
	LIST PRICE: \$1.378		10% DISCOUNT			

14	0770896150 4IN PAINT ROLLER COVER 3/8 NAP B238	10		EA	0.89	8.90
	LIST PRICE: \$.989		10% DISCOUNT			

15	0770891123-2 2IN DELUX QUALITY PAINT BRUSH ALL-PUR INT/EXT	6		EA	1.55	9.30
	LIST PRICE: \$1.722		10% DISCOUNT			

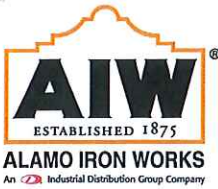
16	479348452149 #452149 FOAM PIPE PAINT ROLLER	20		each	3.99	79.80
	LIST PRICE: \$4.433		10% DISCOUNT			

Continued

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		Net 60 days	
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LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED		QTY. U/M	UNIT PRICE	AMOUNT (NET)
17	125960110180 QUIKRETE 80LB CONCRETE MIX LIST PRICE: \$4.278 ***** 10% DISCOUNT	560	150-12	each	3.85	2156.00
18	FUEL SURCHARGE FUEL SURCHARGE *****	1		ea	18.00	18.00
19	499920RT2001001420 2 X 1 X 14GA X 20' RECTANGULAR TUBING LIST PRICE: \$14.811 ***** 10% DISCOUNT **** LEAD TIME IS APROX 17-19 WORKING DAYS ****	520	963-79	each	13.33	6931.60
20	028876DW8002 WHEEL 14X7/64X1 BAR CUTTER CHOP SAW LIST PRICE: \$8.111 ***** 10% DISCOUNT	10	545-45	EA	7.33	73.30
22	499920921189 PLATE A36 3/16 X 4 FT X 10 FT 306.20# ea Interchange Prod: PLT019410 LIST PRICE: \$137.40 ***** 10% DISCOUNT	2		SH	123.66	247.32
23	03600023286 W30 ELEMENT FILTER FIXED SH10 AUTODARK 90X110 BLK KIMBERLY CLARK 23286 LIST PRICE: \$71.733 ***** 10% DISCOUNT	1		EA	64.56	64.56
20	Lines Total	Qty Total	18368		Subtotal	64211.75
					Shipping & Handling	0.00
					Invoice Total	64211.75

Account Inquiry - FAINQ01A 06/17/16 2:30 pm

Account No: 5-1100-419-40-124-123-0-740 Account Period Range: 00 - 13 378799 pg 09-111

Acct. Year: 16 Previous Year Info. Description: PCT4 CRC SUNFLOWER/SH107-IMPROVEMENTS

Sum Bud Meas Open Enc Enc Detail All Enc Checks Unpost Pay Unprt Pay Pre AJE AJE Reo/Inv Req Pre WHS WHS Pre RTB

Period	Original Budget	Adjusted Budget	Encumbrance	Actual	Avail/Rec/Bal
02	.00	32,021.76	.00	.00	32,021.76
03	.00	.00	2,845.76	.00	29,176.00
04	.00	137.00	25,054.24	2,845.76	1,413.00
05	.00	22,303.75	228.30	.00	23,488.45
06	.00	138.55	931.45	22,695.55	.00
07	.00	1,500.00	245.00	980.00	765.00
08	.00	.00	22,012.45	22,303.75	473.70
09	.00	73,237.83	8,734.78	291.30	64,685.45
YTD	.00	129,338.89	15,537.08	49,116.36	64,685.45
PRE	.00	.00	98.00	.00	98.00
TOT	.00	129,338.89	15,635.08	49,116.36	64,587.45