PROMO UNIVERSAL, LLC
PROMOTE YOURSELF!

Req # 467773

AI- 89783

2741 Swantner St.
Corpus Christi, Texas 78404
361.884.8640
800.221.7419
Fax: 361.884.8015
www.promouniversal.com

QUOTE

Date: 12/14/2022

To: Hidalgo Co. Commissioner Pct 1

Quote No: 40032AF.a

Attn: Pepe Cabeza de Vaca

From: Arissa Falcon

Approx. Mnfg. Time: 2-4 Weeks

Target Delivery Date:

FOB Point: Location

Terms: Net 30 days

Void After: 30 Days

Quantity	Item Number	Description	Retail	Buyboard	Extended Amount
100	IOVED-OZBXY	Thermal Non-Woven Snack Tote Bag(Screen Print)	3.33	2.99	299.00
1	Set Up	Charge # 03770	50.00	45.00	45.00
150	WVTEB-PLTNC	24 Oz Tritant Water Bottle	2.19	1.97	295.50
1	Set Up	Charge	45.00	40.50	40.50
250	ZVZCE-AFUOT	16 Oz. Smooth Stadium Cup	0.64	0.57	142.50
1	Repeat Set Up	Charge	30.00	27.00	27.00
150	JTVDC-IWQCX	Non-Woven Drawstring Bags	2.08	1.87	280.50
1	Repeat Set Up	Charge	25.00	22.50	22.50
200	RUYEH-IUWRY	Multi-Measure Plastic Spoon	1.20	1.08	216.00
1	Repeat Set Up	Charge	25.00	22.50	22.50
500	OUUDK-NBUTB	Oregon Ballpoint Pen with Stylus	0.68	0.61	305.00
1	Repeat Set Up	Charge	15.00	13.50	13.50
100	LQSJJ-PEQJY	Yoga Resistance Exercise Band	2.06	1.85	185.00
150	TQXJE-ITYUR	Portion Plate	3.14	2.82	423.00
1	Repeat Set Up	Charge	25.00	22.50	22.50
		Buy Board Contract # 588-19			

Comments:

Sub-Total	2,340.00
Freight	325.00
Total	2,665.00

Yes! Please place an order for the items above, I am authorized to sign this document for this purchase.

Signature: Title: Date:

All printed items are subject to a 10% over/under run. All over/under runs will be billed or discounted at the unit price per item over or under.

Thank you for providing us with the opportunity to quote on this for you!