

Quote

Entered Date 5/25/21	Taken By frah	Customer # 79120000	Order # 8179350-00
Customer PO #		Requested Ship Date 5/26/21	Page # 1 of 1

Bill To CITY OF SAN LUIS ATTN: A/P MAGGIE DOMINGUEZ P.O. BOX 7740 SAN LUIS, AZ 85349	Ship To CITY OF SAN LUIS ATTN: A/P MAGGIE DOMINGUEZ P.O. BOX 7740 SAN LUIS, AZ 85349
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Correspondence To Dana Kepner Company, LLC 1185 West Glenn St. 520-624-7180 520-624-7280fax TUCSON, AZ 85705-4025
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Instructions			
Ship Point Dana Kepner Company, LLC	Via	Shipped	Terms Net 30 Days

Notes

Line	Product and Description	Order Quantity	Qty UM	Unit Price	Price UM	Amount(Net)	
1	70MI02T100G225 5/8X3/4" IPERL, TR/PL, 25 FT, 2 WIRE, 100 GAL	504.00	PCS	142.00	PCS	71,568.00	
2	70MI04ST1G26 1" IPERL, 10-3/4"LL, 2 W IRE TR/PL, 1G, 6; WIRE	10.00	PCS	215.00	PCS	2,150.00	
3	74mxu520m2tchrd 520M MXU 2 PORT, TC HOURLY READ, LEAK DET	270.00	each	200.00	each	54,000.00	
4	74MXU520M1TCHRLD 520M MXU, 1 PORT, TC HOURLY READ, LEAK DET	108.00	each	170.00	each	18,360.00	
5	72MO071G17 2" OMNI C2 METER, 1G 17" LL	4.00	PCS	1,500.00	PCS	6,000.00	
6	73Mo071G T2 METER, OMNI, 2", 1 GALLON	4.00	each	1,250.00	each	5,000.00	
7	73MoR06SS1G 1-1/2" OMNI R2 METER, SS BOLTS, 1 GAL	4.00	PCS	545.00	PCS	2,180.00	
8	73Mo061000G T2 METER, OMNI, 1 1/2", 1000 GALLON	4.00	each	900.00	each	3,600.00	
8	Lines Total	Total Order Quantity	908.00	Subtotal		162,858.00	
						Taxes	14,168.65
						Total	177,026.65