

# QUOTE

SUN GRAPHICS - (928) 783-8371

## YUMA NURSERY SUPPLY

4405 South Avenue A  
YUMA, ARIZONA 85365-5014

(928) 344-2820  
Fax: (928) 341-1575

SALESPERSON \_\_\_\_\_

SALES # \_\_\_\_\_

TO CITY OF SAN WIS

DATE <u>8/31/2023</u>	P.O. #
SHIP TO	
<u>FERNANDO PADILLA</u>	
DELIVERED BY:	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	15 GAL. AUSTRALIAN BOTTLE TREE 93.99	84.59	845.90
24	1 GAL. VILCDS 6.99	6.29	150.96
8	3 GAL. PIGMY PALM 21.99	19.79	158.32
10	5 GAL. BANGKOK BOUGAINVILLEA 21.99	19.79	197.90
16	5 GAL. BOXWOOD BEATY 17.99	16.19	259.04
10	OMMIT 4 PORT MANIFOLD ADJ. 6.79	6.11	61.10
10	6" ROUND VALVE BOXES 5.49	4.94	49.40
20	RAINBIRD 1300-AF BUBBLERS 1.19	1.07	21.40
200	FT 3/4" PVC SCH 40 PIPE .6413		128.26
50	1/2" x 6" WT. OFF FUSERS .25	.22	11.00
			1,883.28
		TAX	158.42
			2,041.70

Sign Name:

Print Name:

TOTAL

NOTE: Yuma Nursery Supply will make every effort to deliver where customer desires. Customer waives all claim for any damages done inside curb or property line. All invoices are due net 10th. All invoices over 30 days will be charged 1 1/2% per month. All checks returned by your bank for any reason will be charged a \$30.00 collection fee. Buyer agrees to pay Seller's attorney's fees, court costs and expenses incurred by Seller if Buyer's account, and this agreement are referred to collections and enforcement to an attorney.

WHITE - OFFICE

YELLOW - WITH STATEMENT

PINK - CUSTOMER

GREEN - CONTROL/NEVER TAKE FROM OFFICE

PROJECT ESTIMATE

JUAN PARK DEPARTMENT

CONTACT: CORREA, JUAN  
CUST #: 231913411

SALESPERSON: BEDELL, TINA  
SALES #: 135090

PROJECT NUMBER: 793660528

DATE ESTIMATED: 08/31/23

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
20	81523	QK 47LB PORTLAND CEMENT TYPE I	112547	259.60
TOTAL FOR ITEMS				259.60
FREIGHT CHARGES				0.00
DELIVERY CHARGES				20.00
TAX AMOUNT				21.84
TOTAL ESTIMATE				301.44

This Quote is valid until 09/03/23.

Tina Bedell

MANAGER SIGNATURE

08/31/2023

DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.  
THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER. QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWES DOES NOT ASSUME ANY RESPONSIBILITY FOR DESIGN, ENGINEERING, OR CONSTRUCTION; FOR THE SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS; OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

Southwest Turf Supply, LLC  
4200 E 32nd St  
Yuma, AZ 85365 US  
+1 9283188873



## Quote

### ADDRESS

Jose Santiago  
City of San Luis

### SHIP TO

Jose Santiago  
City of San Luis

QUOTE # 4443

DATE 08/30/2023

PRODUCT NUMBER	QTY	DESCRIPTION	PRICE	TOTAL
<b>Southwest 82 Play Pro</b>	3,000		2.15	6,450.00T
<b>M/A Fines</b>	15		22.00	330.00T
<b>Nails 50 lb Box</b>	1		85.00	85.00T
<b>Staples 100 Count</b>	1		12.50	12.50T
<b>Saddleback Brown 1/2" Screened</b>	20		86.00	1,720.00T
<b>SAN LUIS DELIVERY</b>	3		50.00	150.00

\*All rock and turf deliveries are CURBSIDE unless customer has indicated otherwise and a waiver has been signed.

SUBTOTAL  
TAX  
TOTAL

8,747.50  
723.22

**\$9,470.72**

\*15% restocking fee for all accepted returns. Approved returns only accepted within 30 days of purchase.

Accepted By

Accepted Date