



3267 E. 33RD PLACE
YUMA, AZ 85365-7553

Please contact with Questions: 602-495-8300

LASALLE CORRECTIONS WEST LLC
PO BOX 7710
SAN LUIS DETENTION CENTER
SAN LUIS, AZ 85349

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
4737188	\$6,844.62	1118811	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1001
PO BOX 740827
LOS ANGELES, CA 90074-0827

MASTER ACCOUNT NUMBER: 681682

SHIP TO:

COUNTER PICK UP
3267 E 33RD PLACE
YUMA, AZ 85365-7553

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1925	1925	AZ1925	BRADFORD WHITE	102		10/31/24	IO 460352
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	BD100T1893N Serial #	CCY 100G COMM NAT WHTR ZD51317180 3 YEAR WARRANTY ON TANK 1 YEAR WARRANTY ON PARTS 3-5 DAYS LEAD TIME		6163.520	EA	6163.52
			INVOICE SUB-TOTAL				6163.52
			FREIGHT				150.00
			TAX		Br 1925 Yuma		531.10
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
		<p>11.7.24 <i>[Signature]</i></p>		<p>BM <i>[Signature]</i> <input checked="" type="checkbox"/> APPROVED <i>[Signature]</i></p>		<p><i>[Signature]</i></p>	
<p>Due to the Thanksgiving holiday on Thursday, November 28th, please ensure all payments are submitted by Wednesday, November 27th.</p>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$6,844.62
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

YUMA, AZ 85365-7553

Phone: 928-344-8884

Fax: 928-344-8885

Comments:

5:29:10 OCT 22 2024

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FERGUSON ENTERPRISES LLC #1001

Price Quotation

Phone: 928-344-8884

Fax: 928-344-8885

Bid No: B136767

Bid Date: 10/22/24

Quoted By: JCS

Cust Phone: 928-627-2101

Terms: NET 10TH PROX

Customer: LASALLE CORRECTIONS WEST L
PO BOX 7710
SAN LUIS DETENTION CENTER
SAN LUIS, AZ 85349

Ship To: LASALLE CORRECTIONS WEST L
PO BOX 7710
SAN LUIS DETENTION CENTER
SAN LUIS, AZ 85349

Just PO#: BRADFORD WHITE

Job Name:

Item	Description	Quantity	Net Price	UM	Total
BD100T1993N	CCY 100G COMM NAT WHTR 3 YEAR WARRANTY ON TANK 1 YEAR WARRANTY ON PARTS 3-5 DAYS LEAD TIME	1	6163.520	EA	6163.52

Net Total: \$6163.52
Tax: \$531.10
Freight: \$150.00
Total: \$6844.62

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1002&on=1118811>