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This is not an Invoice.

Do not accept this document as an invoice for any Cash or Credit Card transactions

Confirmacion De Pedido

QUOTATION

INSCO DISTRIBUTING NOVEMBER 2019
5921 South Loop East
Houston, TX 77033
USA
713-645-6726



Order Number	
7518777	
Order Date	Page
11/18/2019 14:51:39	1 of 2

Quote Expires On 11/19/2019

Bill To:

CITY OF DEER PARK
710 E. SAN ANGSTINE
DEER PARK, TX 77536
US

281-478-7228

Ship To:

CITY OF DEER PARK
710 E. SAN ANGSTINE
DEER PARK, TX 77536
US

Requested By: Mr. ROGER KIRKPATRICK

Customer ID: 10037431

PO Number	Ship Route	Taker
BATTLEGROUND GOLF E COAT COILS		NROBESON

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Order Note: BUY BOARD CONTRACT # 577-18

1	0	1 EA	1.0	LOT OF YORK EQUIPMENT	EA	107,232.700000	107,232.70
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Order Line Notes: TEXAS BUY BOARD CONTRACT 577-18
INSCO DISTRIBUTING

1	0	1 EA	1.0	1FA0413 PREDATOR 3-12.5 MANUAL DAMPER 0-35% Predator Manual Outside Air Damper 0-35%, Downflow (Incl. Hood, Damper & Filters, No Barometric Relief)	EA	124.620000	124.62
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Order Line Notes: 7.5 TON UNIT MANUAL O.A DAMPER

2	0	2 EA	1.0	1FA0413 PREDATOR 3-12.5 MANUAL DAMPER 0-35% Predator Manual Outside Air Damper 0-35%, Downflow (Incl. Hood, Damper & Filters, No Barometric Relief)	EA	124.620000	249.24
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Order Line Notes: 10 TON MANUAL O.A DAMPER

3	0	3 EA	1.0	1EH0417 1EH0417 YORK ECONOMIZER	EA	413.552000	1,240.66
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Order Line Notes: 15 TON PACKAGE UNITS ECONMIZER
HOOD KIT W/ FRESH AIR HOOD & PANEL

1	0	1 EA	1.0	1WS0403 1WS0403 YORK WOOD SKID	EA	150.260000	150.26
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Order Line Notes: WOOD SKID FOR TRANSPORTATION

1	0	1 EA	1.0	1EH0418 1EH0418 YORK ECONOMIZER	EA	381.900000	381.90
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Order Line Notes: 25 TON ECONMIZER W FRESH AIR HOOD



Document ID: 7518777

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Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
1	0	1 EA			1WS0404 1WS0404 YORK WOOD SKID REQUIRED SHIPPING SKID	EA 1.0	150.750000	150.75
<i>Order Line Notes:</i> WOOD SKID FOR TRANSPORTATION								
1	0	1 EA			1FA0416 PRESTIGE LARGE FOOTPRINT MANUAL DAMPER Prestige Large Footprint Manual Damper	EA 1.0	183.910000	183.91
<i>Order Line Notes:</i> 10 TON DIRECT FIT UNIT FRESH O.A DAMPER								
1	0	1 EA			1FA0403 SUNLINE 3-6 MANUAL DAMPER 0-35% Sunline Manual Outdoor Air Damper Accessory, 0% Thru 35% Capability	EA 1.0	65.960000	65.96
<i>Order Line Notes:</i> 4 TON FRESH O.A MANUAL DAMPER								

Total Lines: 9

SUB-TOTAL: 109,780.00
TAX: 0.00
OCI-FREIGHT: 800.00
AMOUNT DUE: 110,580.00

U.S. Dollars

By signing, customer confirms all information listed within has been approved as defined by your company. This includes but is not limited to: voltage, quantity, tonnage, heating capacity, accessories, price, payment terms, delivery date/ location & freight cost. All orders for Plan/Spec work exceeding \$2,000 must include a signed and approved submittal sheet. Special/custom & non-stock orders are non-refundable & non-returnable. For cash customers, payments must be made in full when ordered. For InSCO charge account customers, items will be charged in full upon InSCO's receipt of item or supplier invoice. Special/custom or non-stock orders must ship direct, however additional delivery options may be made available. Applicable Freight & restocking fees applied to supplier authorized returns. For a listing of items deemed "Special Order", please ask your InSCO sales representative.

SIGNATURE

DATE