

PROJECT ESTIMATE

MATERIALS

CONTACT: SMITH, DANNY
CUST #: 54231015

SALESPERSON: TURNER, DANIEL
SALES #: 2335192

PROJECT NUMBER: 540857550

DATE ESTIMATED: 05/09/18

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
1	108125	1-LB 1-IN GLV ROOFING NAILS	REG1-1	2.68
1	323896	1-LB 1-5/8-IN TAN EXT SCREW	LP158STT1	8.98
1	639135	4-4-8 TREATED #2 PRIME	448T240C	10.17
1	459275	3/4-4-8 TREATED CDX PLYWOOD	CCX34T25C	41.57
1	46986	BRASS ECONOMY SASH LOCK	837732	2.88
6	7499	1-4-8 CEDAR BOARD	39166	57.78
1	53421	4-4 BOLT DOWN BD (-283287)	832685	17.27
1	293316	SAKRETE 60-LB CONCRETE MIX	NA	3.25
3	652988	ROYAL SOVEREIGN GOLDEN CEDAR	0202350	69.30
1	11288	24INX48IN ACRYLIC CLEAR SHEET	1AG2196A	65.20
TOTAL FOR ITEMS				279.08
FREIGHT CHARGES				0.00
DELIVERY CHARGES				0.00
TAX AMOUNT				18.84
TOTAL ESTIMATE				297.92

This Quote is valid until 06/08/18.

MANAGER SIGNATURE

DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.
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