



Quotation

DATE	QUOTE#
9/2/2020	116248

BILL TO
TOWN OF ERIE PO BOX 750 ERIE, CO 80516

SHIP TO
TOWN OF ERIE 150 BONNELL AVE. ERIE, CO 80516 CHRIS HOLLAND (CELL) 303-591-4164 (OFF.) 303-926-2561 RONNIE 281-785-9430

TERMS	SHIP VIA	FOB	CONTACT(S)
NET 30	SCAN AIR		CHRIS

ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
	MERV-13			
	TOWN HALL			
GP	GREEN PLEAT MERV-13 HI-CAP 20 x 30 x 2 cut	2	16.63	33.26T
GP12020	GREEN PLEAT MERV-13 HI-CAP 10 x 20 x 1 cut	1	4.69	4.69T
GP22024	GREEN PLEAT MERV-13 HI-CAP 20 x 24 x 2 cut	2	14.22	28.44T
GP21620	GREEN PLEAT MERV-13 HI-CAP 14 x 20 x 2 cut	4	9.86	39.44T
GP11625	GREEN PLEAT MERV-13 HI-CAP 16 x 25 x 1	2	7.73	15.46T
GP	GREEN PLEAT MERV-13 HI-CAP 20 x 30 x 1 cut	3	13.12	39.36T
GP11620	GREEN PLEAT MERV-13 HI-CAP 16 x 20 x 1	1	6.53	6.53T
GP12020	GREEN PLEAT MERV-13 HI-CAP 20 x 20 x 1	2	7.67	15.34T
	ERIE COMMUNITY CENTER			
GP41625	GREEN PLEAT MERV-13 HI-CAP 16 x 25 x 4 cut	1	19.43	19.43T
GP21620	GREEN PLEAT MERV-13 HI-CAP 16 x 20 x 2	50	8.84	442.00T
GP22025	GREEN PLEAT MERV-13 HI-CAP 20 x 25 x 2	8	12.41	99.28T
GP22025	GREEN PLEAT MERV-13 HI-CAP 18 x 25 x 2 cut	6	13.41	80.46T
GP11620	GREEN PLEAT MERV-13 HI-CAP 16 x 16 x 1 cut	1	7.38	7.38T
GP12424	GREEN PLEAT MERV-13 HI-CAP 8 x 24 x 1 cut	2	6.17	12.34T
	LEON WURL			
GP11620	GREEN PLEAT MERV-13 HI-CAP 15 x 18 x 1 cut	8	8.23	65.84T
THANK YOU FOR THE OPPORTUNITY TO PROVIDE YOU THIS QUOTATION.		Total		



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SHIP TO
TOWN OF ERIE 150 BONNELL AVE. ERIE, CO 80516 CHRIS HOLLAND (CELL) 303-591-4164 (OFF.) 303-926-2561 RONNIE 281-785-9430

TERMS	SHIP VIA	FOB	CONTACT(S)
NET 30	SCAN AIR		CHRIS

ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
GP12020	GREEN PLEAT MERV-13 HI-CAP 18 x 18 x 1 cut	3	9.37	28.11T
GP22025	GREEN PLEAT MERV-13 HI-CAP 20 x 25 x 2	21	12.41	260.61T
GP21620	GREEN PLEAT MERV-13 HI-CAP 15 x 20 x 2 cut	22	9.84	216.48T
GP21620	GREEN PLEAT MERV-13 HI-CAP 16 x 20 x 2	10	8.84	88.40T
GP21620	GREEN PLEAT MERV-13 HI-CAP 16 x 19 x 2 cut	5	9.84	49.20T
GP21420	GREEN PLEAT MERV-13 HI-CAP 14 x 19 x 2 cut	1	10.84	10.84T
GP22020	GREEN PLEAT MERV-13 HI-CAP 20 x 20 x 2	11	10.38	114.18T
GP22424	GREEN PLEAT MERV-13 HI-CAP 10 x 24 x 2 cut	7	8.12	56.84T
GP22025	GREEN PLEAT MERV-13 HI-CAP 20 x 25 x 2	6	12.41	74.46T
GP21224	GREEN PLEAT MERV-13 HI-CAP 12 x 20 x 2 cut	1	7.21	7.21T
GP42025	GREEN PLEAT MERV-13 HI-CAP 20 x 25 x 4	6	24.78	148.68T
GP22024	GREEN PLEAT MERV-13 HI-CAP 20 x 24 x 2 cut	1	14.22	14.22T
GP22424	PD GREEN PLEAT MERV-13 HI-CAP 24 x 24 x 2 EXEMPT FROM SALES TAX	12	14.23 0.00%	170.76T 0.00
THANK YOU FOR THE OPPORTUNITY TO PROVIDE YOU THIS QUOTATION.		Total		\$2,149.24

Order Number	
3561506	
Order Date	Taker
9/3/2020	PMCCASKELL

Quote Expires On 10/3/2020

QUOTATION

Customer ID 241094
PO Number

Bill To:
TOWN OF ERIE
PO BOX 750
ERIE, CO 80516

Ship To:
ERIE COMMUNITY CENTER
450 POWERS ST
ERIE, CO 80516--

Attn: CHRIS HOLLAND

Delivery Instructions: DELIVER TO DOUBLE DOORS ON SOUTHSIDE AT LOADING AREA. PREPARE PRODUCT TO BE UNLOADED. CALL 303-926-2550
OPTION 0 ASK TO SPEAK TO MANAGER ON DUTY FOR DELIVERY.

Ordered	Allocated	Remaining	UOM	Disp.	Item ID	Item Description	Preliminary Unit Price	Preliminary Extended Price
100.000	0.000	100.000	BOX		WPD-3PMASK100-BOX	FACE MASK W/ELASTIC EAR LOOP-BLUE 100	86.63	8,663.00
50.000	0.000	50.000	BOX		SAF-GNEP-LG-1	LARGE NITRILE PF EXAM GLOVE-BLUE 100	21.61	1,080.50
25.000	0.000	25.000	BOX		SAF-GNEP-MD-1	MEDIUM NITRILE PF EXAM GLOVE-BLUE 100	21.61	540.25
25.000	0.000	25.000	BOX		SAF-GNEP-SM-1	SMALL NITRILE PF EXAM GLOVE-BLUE 100	21.61	540.25
50.000	0.000	50.000	BOX		SAF-GVP9-LG1	LARGE VINYL POWDER-FREE GLOVE 100	10.89	544.50
25.000	0.000	25.000	BOX		SAF-GVP9-MD1	MEDIUM VINYL POWDER-FREE GLOVE 100	10.89	272.25
25.000	0.000	25.000	BOX		SAF-GVP9-SM1	SMALL VINYL POWDER-FREE GLOVE 100	10.89	272.25
100.000	0.000	100.000	CASE		CHL-GHSGAL-P	GEL HAND SANITIZER 70% WITH 4 PUMPS 4/1	125.58	12,558.00
30.000	0.000	30.000	CASE		HOS-20075	FLEXO DISINFECT WIPE CANISTER 6/75	41.00	1,230.00
40.000	0.000	40.000	CASE		BSL-4700041	CONCENTRATED LEMON ZIP DISINFECTANT 4/1	39.26	1,570.40
40.000	0.000	40.000	CASE		WIN-86395580	VITAL OXIDE NO RINSE SANITIZER 4/1gal HOSPITAL GRADE, FOOD SURFACE SAFE	128.70	5,148.00

SUB-TOTAL: 32,419.40

TAX: 0.00

PRELIMINARY TOTAL: 32,419.40

This acknowledgement is not an invoice. The preliminary pricing listed on this acknowledgement is an estimate that has been provided for your reference and may be subject to change upon review. Invoice pricing reflects a 3% cash discount per the invoice terms. If payment is made by credit card, this discount will be forfeited. Please review the acknowledgement for accuracy and contact us at (303) 371-6000 if you have any questions or concerns. Thank you for your business.

