



QUOTATION

Phoenix, AZ
Phone: 480-222-6789
www.bradyindustries.com

#4679168
1/10/2020

ORDERED BY: SNOWFLAKE UNIFIED SCHOOLS
682 SCHOOL BUS LANE
SNOWFLAKE, AZ 85937
US

SHIP TO: SNOWFLAKE UNIFIED SCHOOLS
682 SCHOOL BUS LANE
SNOWFLAKE, AZ 85937
USA

Order #: 4679168

Entered By: CURTIS.HARDER

Customer PO #: NATHAN - PRICE QUOTE

Qty	B/O	Item ID	Description	UoM	Unit Price	Ext Price
<i>Customer Note:</i> MUST HAVE PO#, NO NAMES						
<i>Delivery Instructions:</i> Hours 7am-3:30pm-928-536-4156						
5.00	5.0000	CI1202	DISINFECTANT SPARTAN HDQ NEUTRAL GL 4/CS	CASE	57.6456	288.23
3.00	3.0000	CD2110	CLEANER SPARTAN TRIBASE GL 4/CS	CASE	44.0888	132.27
30.00	30.0000	LA5851	LINER LDPE 38X58 1.7MIL BLACK 100/CS	CASE	32.0638	961.91
25.00	25.0000	LB3700	LINER HDPE 30X37 10MIC RL NATURAL 500/CS	CASE	20.7203	518.01
3.00	3.0000	CI8027	DEOD AUTO BRADY LAVENDER 7OZ 12CN/CS	CASE	33.5652	100.70
3.00	3.0000	CI7906	DEOD AUTO BRADY SPICY CINN 7OZ 12/CS	CASE	33.5652	100.70
2.00	2.0000	PG4020	TOWEL ROLL SOFTONE C-PULL 6/600	CASE	26.3023	52.60
6.00	6.0000	1924817	MOP MICROFIBER MAXIMIZER MED RED 6/CS	EACH	14.8304	88.98
6.00	6.0000	MB0200	MOP WET #24 WET RED HEADBND CCSD EACH	EACH	5.7300	34.38
12.00	12.0000	MB2001	MOP WET BLEND LOOP END 5" LRG 12/CS	EACH	4.2256	50.71
49.00	49.0000	SD1000	ICE MELT BRADY PREMIUM -11 DEGREE 50LB	SACK	8.8800	435.12

FUEL : 4.00

SUB-TOTAL: 2,763.61

TAX: 237.66

BALANCE DUE: 3,005.27

Total Lines: 11