



QUOTATION

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

#3922754

1/31/2018



ORDERED BY: BRADY ARIZONA HOUSE COD ACCOUNT
4422 S 38TH PLACE
COD ACCOUNT
PHOENIX, AZ 85040

SHIP TO: BRADY ARIZONA HOUSE COD ACCOUNT
4422 S 38TH PLACE
WILL CALL
PHOENIX, AZ 85040

Order #: 3922754

Entered By: CURTIS.HARDER

Customer PO #: CANYONLANDS - EDUARDO

Qty	B/O	Item ID	Description	UoM	Unit Price	Ext Price
<i>Customer Note:</i> MANDATORY! MUST HAVE CUSTOMERS NAME AND PHONE # FOR EVERY ORDER. COD ACCOUNT - COLLECT PAYMENT ON ALL ORDERS PRINT AND SIGN NAME FOR ALL ORDERS REC'D.						
1.00	1.0000	CU2805	SEALER SPAR STRAIGHT 5GL/PL	PAIL	149.0000	149.00
2.00	2.0000	MC0324	MOP FINISH 1" BAND LOOP END MED	EACH	5.4000	10.80
1.00	1.0000	CW2901	CLEANER SPARTAN SHINELINE PREP GL 4/CS	GALL	8.9500	8.95
1.00	1.0000	CD2201	CLEANER SPARTAN MULTI PURPOSE GL 4/CS	GALL	15.0000	15.00
<i>Ordered As:</i> 004004						
2.00	2.0000	DB9101	PAD FLOOR BRADY 17" CLEAN BLUE 5/CS	EACH	3.2500	6.50
2.00	2.0000	DD9107	PAD FLOOR BRADY 17" POLISH WHITE 5/C	EACH	3.2500	6.50
FUEL :						0.00

SUB-TOTAL: 196.75

TAX: 16.94

BALANCE DUE: 213.69

Total Lines: 6