

QUOTE

UPC VENDOR	QUOTE DATE	ORDER NO.
000000	03/12/18	19524550-00
P.O. NO.		PAGE #
CITY OF KEY WEST		1

CUST.#: 1039316

SHIP TO: CITY OF KEY WEST
1300 WHITEST
LEWIS K. HOWELL
305-809-3963
KEY WEST, FL 33040

CORRESPONDENCE TO: **MARJAM - MIAMI**
18000 STATE ROAD 9
(305) 650-8900
MIAMI, FL 33162

BILL TO: CASH MIAMI DOMESTIC MARJAM
18000 STATE ROAD 9
MIAMI, FL 33162

INSTRUCTIONS		TERMS
LEWIS K. HOWELL		COD
SHIP POINT	SHIP VIA	SHIPPED
MARJAM - MIAMI	DELIVERY	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	A8180T10TNA TENTUM DIRECT-ATTACH CEALING & WALL PANELS 47-3/4 X 96 X 1'' CPLOR: NATURAL 1152 SQF/CTN	6			CTN	4060.85	24365.10
2	DISCLAIMER SPECIAL ORDER SIGN OFF THE MATERIAL(S) LISTED ON THIS ORDER IS CORRECT, SPECIAL ORDERED AND CANNOT BE CANCELLED OR RETURNED. CUSTOMER MUST TAKE POSSESSION OF THE MATERIAL(S) WITHIN 5 DAYS AFTER WHICH IT WILL BE INVOICED AND MARJAM STORAGE FEES WILL APPLY. MARJAM WILL NOT BE HELD LIABLE FOR ANY LOSS OR DAMAGE OF THE MATERIAL(S) THAT IS LEFT IN ITS WAREHOUSE(S) BEYOND THE 5 DAYS. ALL OTHER MARJAM TERMS AND CONDITIONS APPLY. AGREED BY: _____ DATE: _____	1			EACH	0.00	0.00
2	Lines Total					Total DELIVERY CHG Invoice Total	24365.10 500.00 24865.10

This quote is valid for 30 days on standard material & 24 hours on any Lumber products unless otherwise stated in writing & is subject to manufactures price increases

Total Square Footage - 6912
Price per sq/ft - \$3.60

Last Page