

Sales Order 18570

Customer No. CITYKW

Gables Electric Supply, Inc.

12910 SW 122nd Avenue
 Miami, Florida 33186
 Fax 305/234-7241
 Telephone 305/235-3789

Bill To:

**CITY OF KEY WEST
 KEY WEST, FLORIDA**

Ship To:

**CITY OF KEY WEST
 KEY WEST, FLORIDA**

**** THIS IS A PROFORMA INVOICE ****

Date		Ship Via		F.O.B.		Terms	
09/02/11		TRUCK		Origin		50% DOWN BAL W/ORDER	
Purchase Order Number			Order Date	Salesperson			Our Order Number
KEY WEST BIGHT DOCK			09/02/11	LG			None
Quantity			Item Number	Description	Tax	Unit Price	Amount
Required	Ship	B.O.					
51				WHAT XR45-D21M-RD-13-BLK-40-40-RC (FLUSH) WITH ARCH UCM-STR-T3-60LED-BW-DSM-A-BLK ARCH SLA17-A-BLK ARCH ANODIZING & DIMMER CONTROL ANCHOR BOLTS "BASE - SINGLE"	N	3696.81	188537.31
1				WHAT XR45-D21M-RD-13-BLK-40-40-RC 2 -ARCH UCM-STRT3-60LED-BW-DSM -A-BLK 1 - ARCH SLA17-2-A-BLK 1 - ARCH ANODIZING & DIMMER CONTROL POL ANCHOR BOLTS. BASE DOUBLE	N	5710.64	5710.64
2				CERTIFIED WIND LOAD CALCULATIONS	N	372.34	744.68
1				LEDME3A(LED REPLACEMENT LIMMTER) 35 OR 70 DEGREE.	N	42.55	42.55

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KEY WEST BIGHT DOCK			09/02/11		LG		None	
Quantity			Item Number	Description		Tax	Unit Price	Amount
Required	Ship	B.O.						
1				MOUNTING/ANCHOR BOLTS ARE INCLUDED		N	0.00	0.00
							NonTaxable Subtotal Taxable Subtotal Tax Total Order	195035.18 0.00 0.00 195035.18