

Sutherlands

LOCATION _____

PHONE _____

SALESMAN _____

Tom Martin

MATERIALS ESTIMATE

NAME City of Gahanna

DATE _____

ADDRESS _____

DEPOSIT \$ _____

Carl Norris

PHONE 337-4381

TICKET NO. _____

SKU	Description	Pieces	Unit Price	Amount
1.	6x6-10' (G)	148	1995	2952 60
2.	2x12-16 (G)	575	19.38	11143 30
3.	2x10-8 (G)	1500	7.21	10815 00
4. ^{LUS 210}	2x12. Jast Hanger	1200	.49	588 00
5.	3/4x10' Carr. Bolt Galv	300	1.59	477 00
6.	3/4 Flat Washer Galv	300	.19	57 00
7.	3/4 Nuts Galv	300	.22	66 00
8.				
9.	Do not show a true 2x12- Jast Hanger			
10.	these are rated for 2x10 or 2x12			
11.				
12.				
13.	Delv			
14.	1500 ⁰⁰ If forklift to unload			
15.	200 ⁰⁰ If we need to load material to			
16.	be dumped off truck			
17.				
18.				
19.				
20.				

This is an estimate only. Clerical errors are subject to correction.

No liability assumed for the accuracy of lists prepared or taken off blue prints or plans.

Prices subject to change without notice.

Material listed on this estimate will be billed only as picked up or received by customer.

Prices shown on this estimate will be honored for _____ days from above date.

DELIVERY INSTRUCTIONS

LIVERY _____

08/88 M

DIRECTIONS FOR DELIVERY ON REVERSE SIDE

SUB TOTAL	26099.10
SALES TAX	_____
DELIVERY	Explained Above
TOTAL	26099.10
INSTALLATION TOTAL ESTIMATED PRICE	_____

EXHIBIT A