QUOTE # B6187172-00

DATE: 2024-11-20



We are pleased to submit this quotation for your consideration. Should you place an order please reference the quote number below.

ACCOUNT: 119148

BILL TO:

US

Browning High School PO BOX 809 BROWNING MT 59417-0809 ATTN: Robert Miller

SHIP TO:

Browning High School Boys Track 105 HIWAY 89 ATTN BOBBY MILLER

BROWNING MT 59417-0809

US

QUOTE No		WAREHOUSE	DATE	PURCHASE ORDER					TERMS
B6187172 - 00		BZ	2024-11-20	NEED				NET 30	
Style Code	LINE	ITEM	DE	SCRIPTION	ORDERED	WAREHOUSE	PRICE	UOM	TOTAL PRICE
	1	CGILL-V01-24	#410C03 G2 F	RED START BLKS	10	MF	279.00	EA	2,790.00
	2	CGILL-V02-24	#4060C-03 RE	ED HURDLES G4	100	MF	319.00	EA	31,900.00
	3	CGILL-V03-24	#E39901 GOL	D LYNX TIMING SYS	1	MF	18,950.00	EA	18,950.00

Prepared By: TimP

Quoted prices reflect our wholesale, discounted prices for payment by cash, check, or net terms only. Quote does not include freight charges unless specified. Prices quoted are subject to change based on vendor pricing.

Merchandise Total	53,640.00
Tax	0.00
Shipping & Handling	2,874.00
Total	56,514.00

THIS IS NOT A BILL. DO NOT PAY FROM THIS DOCUMENT.