



Michigan
877.446.4352
21610 Meyers Road
Oak Park, MI 48237

Illinois
219.281.8800
1479 Regency Court
Calumet City, IL 60409

ORDER COMPLETED

Bill To: 108071
SAGINAW PUBLIC SCHOOLS

ATTN: ACCOUNTS PAYABLE
550 MILLARD ST.
SAGINAW, MI 48607

Ship To: 115649
SAGINAW PUBLIC SCHOOLS
ATTN:CHAD STARR 989-205-1532

ATTN:
550 MILLARD ST
SAGINAW, MI 48607

Order Number	
1240508	
Order Date	Page
01/23/2025	1 of 1
Quote Expires On: 02/07/2025	

Job/Project #	PO Number	Ordered by:	Taker:	Terms
	IRONWORKER	CHAD	Justin Franks	Net 30 Days
Order No: 1240508		Order Date: 01/23/2025		Page 1 of 1

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Invoiced	Canceled	UOM Unit Size	Disp.				
1.00	0.00	0.00	EA		P65	EA	37,772.25	37,772.25
				1.0	P65 PIRANHA IRONWORKER MACHINE 240V	1.0		

Total Lines: 1

SUB-TOTAL: 37,772.25
TAX: 0.00
FREIGHT OUT: 2,062.50
AMOUNT DUE: **39,834.75**

U.S. Dollars

Acceptance Signature

Print Name

THIS QUOTE IS SUBJECT TO ACCEPTANCE WITHIN 15 DAYS FROM DATE HEREOF. FREIGHT CHARGES MAY APPLY UNLESS OTHERWISE STATED. CANCELLATION OF ORDERS ONCE PLACED WITH AND ACCEPTED BY US CAN BE MADE ONLY WITH OUR CONSENT. SALES TAX TO BE APPLIED UNLESS EXEMPTION IS PROVIDED OR ON FILE.