



PROPOSAL #66959

Sunstate Meter & Supply, Inc.
14001 W. Newberry Road
Newberry FL 32669-2710
Phone: 352 332-7106

ACCOUNT NO.	SALESMAN NO.
100187	1

B I L L T O	CITY OF HOWEY IN THE HILLS P.O. BOX 128 HOWEY IN THE HILLS, FL 34737
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S H I P T O	CITY OF HOWEY IN THE HILLS PUBLIC WORKS DEPT. 318 WEST CENTRAL HOWEY IN THE HILLS, FL 34737
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USER		ORDER DATE	CUSTOMER P.O. NO.	SALES ORDER NO.	SHIPPING INSTRUCTIONS	
JARAD		10/30/19		66959	UPS ALLOW	
	Quantity	U M	Part # / Description		Price	Amount
1	40	EA	RPW2G11 REG-PROCORDER 5/8 T10 R900i V4 PIT GAL		\$176.00	\$7,040.00
2	102	EA	RPW2G31 REG-PROCORDER 1 T10 R900i V4 PI T GAL		\$176.00	\$17,952.00
3	5	EA	RPW2G41 REG-PROCORDER 1 1/2 T10 R900i V 4 PIT GAL		\$176.00	\$880.00
4	1	EA	RPW2G51 REG-PROCORDER 2 T10 R900i V4 PI T GAL		\$176.00	\$176.00
5	1	EA	RPW5G31 REG-PROCORDER 4 HPT R900i V4 PI T GAL		\$176.00	\$176.00
REMIT PAYMENT TO:				TERMS: Net 30 days	SALE AMOUNT	\$26,224.00
Sunstate Meter & Supply, Inc. 14001 W. Newberry Road Newberry FL 32669-2710					DISCOUNT	\$0.00
					TAX	\$0.00
					FREIGHT	\$0.00
					SUBTOTAL	\$26,224.00
					DEPOSIT	\$0.00
				ALL FUNDS PAYABLE IN U.S. DOLLARS	TOTAL DUE	\$26,224.00



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BILL TO	CITY OF HOWEY IN THE HILLS P.O. BOX 128 HOWEY IN THE HILLS, FL 34737
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SHIP TO	CITY OF HOWEY IN THE HILLS PUBLIC WORKS DEPT. 318 WEST CENTRAL HOWEY IN THE HILLS, FL 34737
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USER	ORDER DATE	CUSTOMER P.O. NO.	SALES ORDER NO.	SHIPPING INSTRUCTIONS
JARAD	10/30/19		66959	UPS ALLOW

This quotation is valid for thirty (30) days from October 30, 2019.

WORK ORDER ESTIMATE: \$26,224.00

Accepted by: _____ Date: _____

Print Name: _____ Title: _____

P.O. Number: _____

Street Address _____ Suite _____

City, State, Zip Code _____ Country _____

☐ MasterCard ☐ Visa ☐ American Express ☐ Discover ☐

Card Number: - - - Exp. /

Name on Card: _____

Cardholder's Signature: _____

Enter CVV2# (3 or 4 Number):	
Verification Number Locations (CVV2):	