



**spenard
builders
supply**

PICNIC TABLE MATERIALS

DATE	QT NUMBER
02-14-22	3594400



QUOTATION

QUOTE

Page 1
QT

S 615056
O CASH BRANN DAVE
L
D
T BOX 1901
O HOMER, AK 99603-0000

S 615056
H CASH BRANN DAVE
I
P
T BOX 1901
O HOMER, AK 99603-0000

JOB NO.	CUSTOMER PO.	COST CODE	EST SHIP DATE	CLERK #	SHIPPED FROM
			02-13-22	sal5	HOMRAKYD QT

QTY	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
30	2612HF2STCKD	2X6-12'#2 HF TRTD AG KD SEL CT ODW DRY DECK LINE WEIGHT: 604.80	EA	32.58 P	977.40
6	2616HF2STCKD	2X6-16'#2 HF TRTD AG KD SEL CT ODW DRY DECK LINE WEIGHT: 161.28	EA	43.45 P	260.70
3	2616HF2T60	2X6-16' #2 HF TRTD .60 AWWF .60 LINE WEIGHT: 80.64	EA	41.87 P	125.61
1	HGG212PLTBZ5	5LB 2-1/2"PLAT SCREW BRZ LINE WEIGHT: 5.00	BOX	37.97 P	37.97

PAID, CHECK 1036

Unless otherwise specified herein, all prices shown shall only be valid for materials delivered for or received by the Purchaser within 30 days from the date of this quotation.

TOTAL WEIGHT: 851.72

SUBTOTAL	TAX	TOTAL
1,401.68	39.25	1,440.93

Effective: 02/13/2022
Expires: 02/28/2022
Location: HOMER AK YARD
Phone: 907-235-8506

BFS RETAINS THE RIGHT TO ADJUST ALL QUOTED PRICES IN THE EVENT OF SHORTAGES, ENVIRONMENTAL IMPACTS, FREIGHT INCREASES, OR GOVERNMENTAL REGULATIONS.

Printed: 02/14/2022 14:07:36

Thank you for the opportunity to quote.

QUOTATIONS SUBJECT TO CREDIT APPROVAL

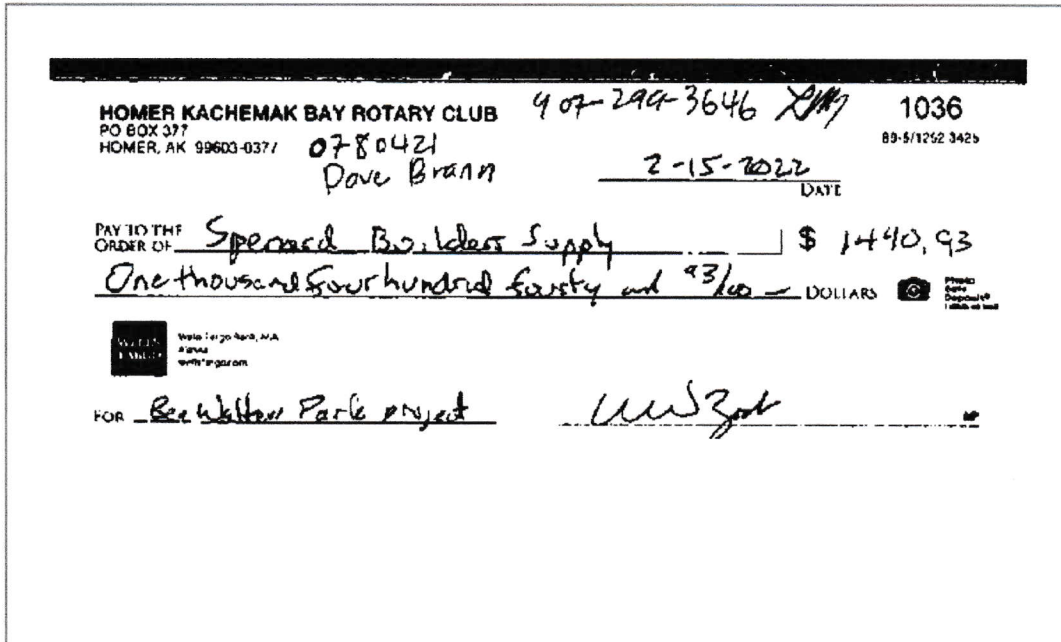
Check Details

Item 30 of 82

[Show partial image*](#)

 Print

Check Number	1036
Date Posted	02/16/22
Check Amount	\$1,440.93



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* For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images.

You can see full or partial fronts and backs of the images by using the link at the top of the window.

 Equal Housing Lender