

Quote**SHIFFLER**

Entered Date	Taken By	Customer #	Order #
4/2/24	JK01	1091411	10005853-00
PO #	Requested Ship Date		Page #
RFQ	4/26/24		1

Bill To	Ship To	Remit Payment To
Buckeye Local Board Of Educ 3436 EDGEWOOD DR ASHTABULA, OH 44004-5967	Edgewood High School 2428 BLAKE RD ATTN: STEVE KRAY ASHTABULA, OH 44004-5967	Shiffler Equipment Sales PO Box 77020 Cleveland, OH 44194-0015

Contact	Ship Method	Terms	Sales Rep
	SUPPLIERFRT	NET 30 DAYS	John Shiffler

Line	Product and Description	Order Quantity	Qty UM	Unit Price	Amount(Net)
1	SLD-00101 SOLID PARTITIONS Restrooms PRICING INCLUDES: Solid Plastic Material - Qty. 23 of 12 PANELS WITH H BRACKETS & STIRRUP BRACKETS - Qty. 22 of DOORS W/ALUM WRAP HINGES - Qty. 28 of PILASTERS WITH HEADRAIL * COLOR: TBD	1.00	EA	20,771.43	20,771.43
1	Lines Total			Subtotal	20,771.43
				Freight Out	978.00
				Taxes	0.00
				Total	21,749.43

Notes

PRICING WILL REMAIN VALID FOR 30 DAYS.

Shipping charges stated below are estimates; order is subject to actual shipping charges as assessed by the carrier, at the time of shipping. Prices and transit times are subject to change. If you have any questions or would like to place an order, please contact me.

Lead time is estimated to be around 2 - 4 weeks.

Pricing will remain valid for 30 DAYS.

Shipping charges stated below are estimates.

If you have any questions or would like to place an order, please contact:

Jason Kumher

1-800-547-1539 x 101

j.kumher@shifflerequip.com

(or)

John Shiffler

Co-Founder

440.622.8478

jws@shifflerequip.com