

**NO. 3519540**  
**CASH QUOTE**

04/23/13  
 09:35 01Q

SOLD [REDACTED]  
 TO: CASH ACCOUNT  
 [REDACTED]

WT: .10  
 S 65  
 P 64  
 A 327  
 W6522  
 PR 302 C 87  
 P 2

CUST#: 99.3270                      TERMS: NET - CASH

L#	QTY	DESCRIPTION	CATALOG NUMBER	PRICE	AMOUNT
1		**DOOR QUOTE**			
2		*****			
3					
4		1-5068 LH O/S F/V STEEL 2BORE			
5		PVC BM 4-9/16 JAMB			
6		*****			
7	1	50LDI STFLTL 2B ML USP	EXT00183	0 473.50 EA	473.50
8	1	ED ADD FOR REV SWING (50)	EDADREV50	0	
9	1	ED ADD PVC BM (40-60)	EDADDBL	0	
10		*****			
11		1-3068 RH STEEL 1/2LT 4LT GBG			
12		4-9/16 JAMB'			
13		*****			
14	1	30RI STHLTL 2B ML 26D	EXT00359	0 271.00 EA	271.00
15	1	4LT ALMOND GBG INSERT	BMSSO	0	
16		(PAINTABLE)			
				SUBTOTAL	744.50
				FULTON	52.12
				TOTAL	796.62

THIS QUOTE IS VALID UNTIL THE END OF THE CALENDAR MONTH IN WHICH IT WAS PRINTED.