

Date : 11/8/2017 1:39:33 PM
From : "Wendy Steiner"
To : "Joan Morgado" , "Curt Bowdish"
Subject : Quote# 20665-REVISED 11/08/17
Attachment : SKM_C654e17110813460.pdf;

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Thanks!
Wendy Steiner
Lead CSR
[\(253\) 893-1909](tel:2538931909) Direct
[\(253\) 893-1901](tel:2538931901) Fax
Monday-Friday 8-4:30pm

Walter E. Nelson Company
813 44th Street Northwest
Auburn, WA 98001

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COMMERCIAL LAUNDRY SYSTEMS

QUOTE

QUOTE NO.	QUOTE DATE	CUST NO.	SHIP DATE
20665	11/08/17	1125	11/09/17

ENUMCLAW SCHOOL DISTRICT
2929 MCDUGALL AVE.
ENUMCLAW, WA 98022

ENUMCLAW MIDDLE SCHOOL
550 SEMANSKI STREET SOUTH
ENUMCLAW, WA 98022

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SPECIAL INSTRUCTIONS				CUSTOMER P.O. NO.		SHIP VIA		TERMS		
				QUOTE		OUR TRUCK		NET 30		
LINE	ORDERED	SHIPPED	BACK ORDER	PRODUCT CODE	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE		
1	2	2	0	56055030	56055030 MOUNT BEARING, BRUSH 1/EA	EA	10.14	20.28		
2	2	2	0	56027222	56027222 BEARING BALL 1/EA	EA	24.43	48.86		
3	1	1	0	56001939	56001939 WASHER, FLAT SAE 5/16 1/EA	EA	9.43	9.43		
4	1	1	0	56002956	56002956 SCREW HEX LOCK 5/16-18X.75 1/EA	EA	9.71	9.71		
5	1	1	0	56055123	56055123 BELT V-6VS 22.00 PL 1/EA	EA	39.86	39.86		
6	1	1	0	56002147	56002147 SCREW PAN PHILLIPS 10-32X.50 1/PKG	PKG	9.57	9.57		
7	1	1	0	56009030	56009030 SCREW PAN PHILLIPS THREAD FOM 10-24X.38 1/PKG	PKG	9.57	9.57		
TOTAL QUANTITY		9		NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION.				SUBTOTAL FRGT/MISC		147.28
								TAX		12.81
								INVOICE TOTAL		160.09

Thank you. We value your business.

THIS IS YOUR QUOTE