



P.O. Box 1496, 1640 E Marc, Tacoma, WA 98401-1496 PH: 775-847-0442 FX: 775-201-1843

QUOTATION

Attention: JOE NELSON
Company: PETERSBURG MUNICIPAL POWER & LIGHT

Phone: 907-772-4203
Fax: 907-772-9287
Email: JNELSON@PETERSBURGAK.GOV

Date: July 21, 2016
From: Dean Rogers

Phone: 775-847-0442
Fax: 775-201-1843
Email: drogers@stella-jones.com

Your Reference: WOOD POLES

Our Reference: USA20161854

We are pleased to offer the following:

FOB: TRUCK-SEATTLE DOCK, WA

Ship Time: 2 WEEKS - subject to review at time of order

Payment Terms: NET 30

Description:
60 PENTA TREATED DOUGLAS FIR POLES PER ANSI/AWPA
ROOF & TAG ONLY PLANT INSPECTION

<u>Species</u>	<u>Preservative</u>	<u>Quantity</u>	<u>Class</u>	<u>Length</u>	<u>Price per each</u>
DF	PENTA F/L	6	CL4	30	\$250.00
DF	PENTA F/L	6	CL3	35	\$367.00
DF	PENTA F/L	12	CL2	40	\$529.00
DF	PENTA F/L	6	CL2	45	\$659.00

Notes:

Dean Rogers

Totals	30	\$14,004.00
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Unless otherwise stated herein, this quotation is submitted subject to our confirmation upon receipt of your order. Any applicable taxes and/or duties are for the buyer's account. All agreements are contingent upon strikes, accidents, acts of God, or other delays whatsoever kind occasioned by circumstances beyond our control. Unless otherwise stated, prices are valid for 30 days from quotation date. Freight is based on quantities quoted and is subject to review should the quantity change. Inspection and final acceptance is to be made at our plant, concurrently with treating, by mutually satisfactory parties, for your account, unless otherwise stated. Payment terms are net 30 days after date of shipment, based on approved credit. All credit card payments will be assessed an additional 3% processing fee. Interest will be charged at a rate of 1.5% per month on overdue accounts.