

QUOTE

Date: 7/21/16

Customer: Petersburg Municipal Power & Light

Pricing per the following;

Pole Specie/Specification: Douglas Fir/ANSI

Treatment/Specification: Full length pressure pentachlorophenol/AWPA

Framing: Flat roof, M-20 (REA)

Inspection: Independent F.O.B.: Seattle Dock, WA

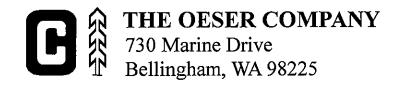
Quote is per our standard conditions of sale.

Quantity	Class/Length	Price/Each	Lead Time
6	4/30	\$239.00	30-45 Days A.R.O.
6	3/35	\$384.00	30-45 Days A.R.O.
12	2/40	\$516.00	30-45 Days A.R.O.
6	2/45	\$626.00	30-45 Days A.R.O.

If you have any questions, please let me know.

Thank you,

Sarah Pederson



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CONDITIONS OF SALE

Acceptance Period: Quoted prices are subject to acceptance within 30 days from date submitted unless otherwise indicated hereon.

Stock Availability: Quantities quoted are subject to stock availability at time of acceptance unless otherwise indicated heron.

Freight Rate Change: Prices may be subject to revision to conform with freight rates in effect at time of shipment.

Delivery: Shipping date is subject to confirmation or change at time of order. Seller shall not be held liable for delays in delivery due to causes beyond his reasonable control, such as, but not limited to strikes, lockouts, military action, and railroad or highway accidents.

Personal and Property Liability: Personal injury or property damage in unloading or handling is the responsibility of the Buyer.

Damage in Transit: Such damage must be noted on the delivery ticket, or formally reported to railroad agent and complete inspection report forwarded to seller within 5 days.

Product Liability: Product of seller judged to be defective in any way other than resulting from in transit damage must be reported within 5 days. Seller has the option of replacement or reimbursement with liability limited to the purchase price of the material.

Taxes: In addition to prices quoted herein the buyer shall pay any applicable sales or use taxes.

Loading: Prices are based on maximum carload or truck load quantities unless a lesser quantity is specified.

Payment Terms: Net 30 days, from date of invoice.

Default of Buyer: Default in payment is specified, allows seller rights of cancellation and demand payment of sums due.

Credit: Order acceptance is subject to approval of buyers credit.

