



Re: ST1616B – Washington Street: Garnett to Olive Improvements; Quote for
Purchasing Uninstalled HP Storm Pipe Remaining from ST1616
Construction Contract.

The extents of the attached requested quote for product encompasses the supply of high density polypropylene storm drainage piping for the project ST1616B for installation within the associated construction of the roadway widening project along Washington Ave. between Garnett Rd. and Olive St. This product is provided such to meet and or exceed project requirements as stated within the specified project specifications outlined within the original construction contract ST1616 under H&G Paving, Inc.

During the original ST1616 construction contract executed to H&G Paving, Inc., DP Supply Co. was contracted by the contractor to provide the above noted scope of services. During the course of the project, a separation agreement was developed by COBA and H&G Paving, Inc. such that the base contract and work, with exception of the traffic signaling work and traffic control services through September 30th, was underran and the contractors obligations to the project were removed. With this agreement, H&G Paving demobilized equipment, personnel, and vacated the project site but left the uninstalled HP Storm piping purchased through DP Supply that was uninstalled to-date. In order to install this remaining storm pipe by City forces, a new contract is needed by COBA to DP Supply Co.

After the execution of Change Order #2 and in preparation of the final quantities of ST1616, City of Broken Arrow forces verified a quantity of the storm piping remaining onsite. DP Supply Co. on September 15, 2020, also arrived onsite and performed an onsite evaluation of uninstalled HP Storm pipe remaining onsite. The two entities reviewed and confirmed each others quantities and determined the below noted product quantities quoted are accurate and are readily available onsite for installation by City forces.

As such, the above noted scopes of services was solicited from DP Supply Co and the following (as attached) quotation for work was provided:

Line #	Qty Ordered	Qty Shipped	Material	Units	Price	Ext. Price
1	60	60	15" HP Storm Pipe	LF	\$8.71	\$522.60
2	538	538	18" HP Storm Pipe	LF	\$11.52	\$6,197.76
3	660	660	24" HP Storm Pipe	LF	\$18.45	\$12,177.00
4	307	307	30" HP Storm Pipe	LF	\$29.38	\$9,019.66
5	146	146	36" HP Storm Pipe	LF	\$32.18	\$4,698.28
Total Quoted Price						\$32,615.30



The above noted quantity of HP Storm Pipe has been delivered to the site, as previously mentioned through invoices to H&G Paving Inc. as follows: 20136, 20183, 20539, 20540, 20638, 20736, 20737, 20738, 20739, 20826, 20827, 20828, and 20885. The attached spreadsheet supplied by DP Supply illustrates the associated values, installed quantity of pipe to date, and value of onsite pipe remaining uninstalled. City of Broken Arrow has paid H&G Paving for the installation of the installed pipe to-date as of Pay application #22 Rev. 2 within the construction contract ST1616.


Upon evaluation of the provided quotation by DP Supply Co., the Engineering and Construction department feel that due to the following facts, the quote provided is the most advantageous value to the City:

- The pipe is already delivered onsite to the project and ready for installation
- The current pipe onsite is needed for immediate installation, reordering materials will adversely affect the project progress
- Moreover, as of October 1, due to current market impacts, the price for HP Storm piping is increasing by 10%; thus the supplied price is reasonably the most advantageous to the City of Broken Arrow at this time.

Within the above noted justifications, the Engineering and Construction department recommend waiving of quoting requirements within the City of Broken Arrow purchasing manual Article 5 section C. and recommend approval and issuance of a purchase order to DP Supply Co. in the sum of **\$32,615.30.**

Please advise with your recommendation and or any questions.

Thank you,


Digitally signed by Timothy S.
Robins, PE
DN: C=US,
E=TRobins@Brokenarrowok.gov,
O=City of Broken Arrow,
OU=Construction Division
Manager, CN="Timothy S. Robins,
PE"
Date: 2020.09.30 09:48:40-05'00'

Timothy Robins, PE. CWI CFM
Engineering & Construction Department
Construction Division Manager

DP Supply
19711 EAST 6TH STREET
TULSA, OK 74108
Phone: (918) 266-0209
Fax: (918) 266-0235

INVOICE

Invoice No. 021119
Date 9/29/2020
Order No. 43668
Customer ID BROARRCTY
Salesperson

REPRINT

BILL TO:	SHIP TO:
BROKEN ARROW, CITY OF P.O. BOX 610 BROKEN ARROW, OK 74013	BROKEN ARROW, CITY OF P.O. BOX 610 BROKEN ARROW, OK 74013

PAGE 1

F.O.B. POINT		SHIP VIA		TERMS	CUSTOMER P.O. NO.	ORDERED BY		DATE SHIPPED	
		OUR TRUCK		Net 10th Prox	WASHINGTON ST WIDENING			9/29/2020	
LINE NBR	QTY ORDERED	QTY SHIPPED	QTY BO	ALL MATERIALS SUBJECT TO MANUFACTURE'S WARRANTIES			UNITS	PRICE	EXT. PRICE
01	60.00	60.00	0.00	15" HP STORM PIPE			EA	8.71	522.60
02	538.00	538.00	0.00	18" HP STORM PIPE			EA	11.52	6,197.76
03	660.00	660.00	0.00	24" HP STORM PIPE			EA	18.45	12,177.00
04	307.00	307.00	0.00	30" HP STORM PIPE			EA	29.38	9,019.66
05	146.00	146.00	0.00	36" HP STORM PIPE			EA	32.18	4,698.28

This invoice is for HP Storm Pipe delivered to H&G Paving, but NOT INSTALLED on the project known as Washington Street Widening. DP Supply and the City of Broken Arrow are in agreement with quantities of pipe remaining ABOVE GROUND after the separation agreement with H&G Paving. DP Supply is pursuing payment from H&G Paving for the pipe installed below ground prior to the separation agreement between H&G Paving and the City of Broken Arrow. This invoice covers pipe that may have been sold on the following H&G Paving invoices: 20136, 20183, 20539, 20540, 20638, 20736, 20737, 20738, 20739, 20826, 20827, 20828, 20885 (spread sheet attached).

Tax Description	Tax Rate	Sales Total	32,615.30
		Freight	0.00
NON-TAXABLE	0.000	Tax Total	0.00
TOTAL			32,615.30

PAY FROM THIS INVOICE , NO STATEMENT WILL BE SENT

H&G: Broken Arrow - 91st St (Washington)

Detail of Pipe Sales to H&G

Delivery Date	Delivery Ticket #	Invoice Date	Invoice Number	Invoice Amount	HP Storm 15"	HP Storm 18"	HP Storm 24"	HP Storm 30"	HP Storm 36"	HP Storm 48"
					\$8.71	\$11.52	\$18.45	\$29.38	\$32.18	\$54.18
5/14/2020	42410	5/19/2020	20136	\$ 11,278.00	0	100	200	0	200	0
5/14/2020	42498	5/22/2020	20183	\$ 5,535.00	0	0	300	0	0	0
7/8/2020	42966	7/17/2020	20539	\$ 6,670.80	0	120	0	180	0	0
7/8/2020	43501	7/17/2020	20540	\$ 6,083.20	0	120	0	160	0	0
7/27/2020	42545	7/31/2020	20638	\$ 1,742.00	200	0	0	0	0	0
8/5/2020	43213	8/14/2020	20736	\$ 1,930.80	0	0	0	0	60	0
8/5/2020	43214	8/14/2020	20737	\$ 1,930.80	0	0	0	0	60	0
8/5/2020	43216	8/14/2020	20738	\$ 643.60	0	0	0	0	20	0
8/5/2020	43248	8/14/2020	20739	\$ 3,672.80	200	0	0	0	60	0
8/19/2020	43366	8/25/2020	20826	\$ 6,642.00	0	0	360	0	0	0
8/19/2020	43418	8/25/2020	20827	\$ 6,870.60	0	180	260	0	0	0
8/19/2020	43422	8/25/2020	20828	\$ 6,224.40	40	0	0	200	0	0
8/20/2020	43427	8/31/2020	20885	\$ 5,115.20	0	240	0	80	0	0
Current Amount Due:				\$ 64,339.20						
Total LF Pipe Delivered by to H&G (by size):					440	760	1120	620	400	0

Calculation: Total Pipe Installed (Estimated/Assumed)

Total LF Pipe Delivered/Sold to H&G:		440	760	1120	620	400	0
Pipe Counted on Jobsite (above ground) 9/15/20	Whole Jts LF	-60	-520	-640	-280	-140	0
	Cut Pcs LF	0	-18	-20	-27	-6	0
Total LF Pipe Installed (Assumed)		380	222	460	313	254	0

Calculation: Value of Pipe on Jobsite (above ground)

		HP Storm 15"	HP Storm 18"	HP Storm 24"	HP Storm 30"	HP Storm 36"	HP Storm 48"
① Pipe Currently on Jobsite (above ground)	Whole joints LF	60	520	640	280	140	0
	Cut Pieces LF	0	18	20	27	6	0
Total LF Above Ground/Not Installed		60	538	660	307	146	0
Quoted Price for HP Storm Pipe:		\$8.71	\$11.52	\$18.45	\$29.38	\$32.18	\$54.18
Total Value: \$ 32,615.30		\$522.60	\$6,197.76	\$12,177.00	\$9,019.66	\$4,698.28	\$0.00

① Pipe that is on the project site (above ground). DP delivered to H&G. DP has not been paid for this pipe.

Invoices Issued to H&G Paving Inc.
as associated with
Construction Contract ST1616

DP Supply

19711 EAST 6TH STREET

TULSA, OK 74108

Phone: (918) 266-0209

Fax: (918) 266-0235

INVOICE

Invoice No. 020136

Date 5/19/2020

Order No. 42410

Customer ID H&G

Salesperson

REPRINT**BILL TO:**P.O. BOX 624
MUSKOGEE, OK 74402**SHIP TO:**H&G PAVING
CITY OF BA - WASHINGTON

PAGE 1

F.O.B. POINT		SHIP VIA		TERMS	CUSTOMER P.O. NO.	ORDERED BY		DATE SHIPPED	
		OUR TRUCK		Net 10th Prox				5/12/2021	
LINE NBR	QTY ORDERED	QTY SHIPPED	QTY BO	ALL MATERIALS SUBJECT TO MANUFACTURE'S WARRANTIES		UNITS	PRICE	EXT. PRICE	
01	200.00	200.00	0.00	36" HP STORM PIPE		EA	32.18	6,436.00	
02	200.00	200.00	0.00	24" HP STORM PIPE		EA	18.45	3,690.00	
03	100.00	100.00	0.00	18" HP STORM PIPE		EA	11.52	1,152.00	

Tax Description	Tax Rate	Sales Total	11,278.00
		Freight	0.00
NON-TAXABLE	0.000	Tax Total	0.00

TOTAL

11,278.00

PAY FROM THIS INVOICE , NO STATEMENT WILL BE SENT

DP Supply

19711 EAST 6TH STREET

TULSA, OK 74108

Phone: (918) 266-0209

Fax: (918) 266-0235

INVOICE

Invoice No. 020183

Date 5/22/2020

Order No. 42498

Customer ID H&G

Salesperson

REPRINT**BILL TO:**P.O. BOX 624
MUSKOGEE, OK 74402**SHIP TO:**H&G PAVING
WASHINGTON ST WIDENING

PAGE 1

F.O.B. POINT		SHIP VIA		TERMS	CUSTOMER P.O. NO.	ORDERED BY	DATE SHIPPED	
		OUR TRUCK		Net 10th Prox			5/14/2021	
LINE NBR	QTY ORDERED	QTY SHIPPED	QTY BO	ALL MATERIALS SUBJECT TO MANUFACTURE'S WARRANTIES		UNITS	PRICE	EXT. PRICE
01	300.00	300.00	0.00	24" HP STORM		EA	18.45	5,535.00

Tax Description	Tax Rate	Sales Total	5,535.00
		Freight	0.00
NON-TAXABLE	0.000	Tax Total	0.00

TOTAL

5,535.00

PAY FROM THIS INVOICE , NO STATEMENT WILL BE SENT

DP Supply
 19711 EAST 6TH STREET
 TULSA, OK 74108
 Phone: (918) 266-0209
 Fax: (918) 266-0235

INVOICE

Invoice No. 020539
 Date 7/17/2020
 Order No. 42966
 Customer ID H&G
 Salesperson

REPRINT

BILL TO:	SHIP TO:
P.O. BOX 624 MUSKOGEE, OK 74402	H&G PAVING BROKEN ARROW - 91ST

PAGE 1

F.O.B. POINT		SHIP VIA		TERMS	CUSTOMER P.O. NO.	ORDERED BY	DATE SHIPPED	
		OUR TRUCK		Net 10th Prox			7/8/2020	
LINE NBR	QTY ORDERED	QTY SHIPPED	QTY BO	ALL MATERIALS SUBJECT TO MANUFACTURE'S WARRANTIES		UNITS	PRICE	EXT. PRICE
01	180.00	180.00	0.00	30" HP STORM PIPE		EA	29.38	5,288.40
02	120.00	120.00	0.00	18" HP STORM PIPE		EA	11.52	1,382.40

Tax Description	Tax Rate	Sales Total	6,670.80
		Freight	0.00
NON-TAXABLE	0.000	Tax Total	0.00
		TOTAL	6,670.80

PAY FROM THIS INVOICE , NO STATEMENT WILL BE SENT

DP Supply

19711 EAST 6TH STREET

TULSA, OK 74108

Phone: (918) 266-0209

Fax: (918) 266-0235

INVOICE

Invoice No. 020540

Date 7/17/2020

Order No. 43051

Customer ID H&G

Salesperson

REPRINT

BILL TO:	SHIP TO:
P.O. BOX 624 MUSKOGEE, OK 74402	H&G PAVING BROKEN ARROW - 91ST

PAGE 1

F.O.B. POINT		SHIP VIA		TERMS	CUSTOMER P.O. NO.	ORDERED BY	DATE SHIPPED	
		OUR TRUCK		Net 10th Prox			7/8/2020	
LINE NBR	QTY ORDERED	QTY SHIPPED	QTY BO	ALL MATERIALS SUBJECT TO MANUFACTURE'S WARRANTIES		UNITS	PRICE	EXT. PRICE
01	160.00	160.00	0.00	30" HP STORM PIPE		EA	29.38	4,700.80
02	120.00	120.00	0.00	18" HP STORM PIPE		EA	11.52	1,382.40

Tax Description	Tax Rate	Sales Total	6,083.20
		Freight	0.00
NON-TAXABLE	0.000	Tax Total	0.00
TOTAL			6,083.20

PAY FROM THIS INVOICE , NO STATEMENT WILL BE SENT

DP Supply
19711 EAST 6TH STREET
TULSA, OK 74108
Phone: (918) 266-0209
Fax: (918) 266-0235

INVOICE

Invoice No. 020638
Date 7/31/2020
Order No. 42545
Customer ID H&G
Salesperson

REPRINT

BILL TO:	SHIP TO:
P.O. BOX 624 MUSKOGEE, OK 74402	H&G PAVING 91ST ST WIDENING

PAGE 1

F.O.B. POINT		SHIP VIA		TERMS		CUSTOMER P.O. NO.		ORDERED BY		DATE SHIPPED	
		OUR TRUCK		Net 10th Prox						7/27/2021	
LINE NBR	QTY ORDERED	QTY SHIPPED	QTY BO	ALL MATERIALS SUBJECT TO MANUFACTURE'S WARRANTIES				UNITS	PRICE	EXT. PRICE	
01	200.00	200.00	0.00	15" HP STORM PIPE				EA	8.71	1,742.00	

Tax Description	Tax Rate	Sales Total	1,742.00
		Freight	0.00
NON-TAXABLE	0.000	Tax Total	0.00

TOTAL

1,742.00

PAY FROM THIS INVOICE , NO STATEMENT WILL BE SENT

DP Supply

19711 EAST 6TH STREET

TULSA, OK 74108

Phone: (918) 266-0209

Fax: (918) 266-0235

INVOICE

Invoice No. 020736

Date 8/14/2020

Order No. 43213

Customer ID H&G

Salesperson

REPRINT

BILL TO:	SHIP TO:
P.O. BOX 624 MUSKOGEE, OK 74402	H&G PAVING BROKEN ARROW 91ST

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F.O.B. POINT		SHIP VIA		TERMS	CUSTOMER P.O. NO.	ORDERED BY	DATE SHIPPED	
		OUR TRUCK		Net 10th Prox			8/5/2020	
LINE NBR	QTY ORDERED	QTY SHIPPED	QTY BO	ALL MATERIALS SUBJECT TO MANUFACTURE'S WARRANTIES		UNITS	PRICE	EXT. PRICE
01	60.00	60.00	0.00	36" HP STORM		EA	32.18	1,930.80

Tax Description	Tax Rate	Sales Total	1,930.80
		Freight	0.00
NON-TAXABLE	0.000	Tax Total	0.00

TOTAL 1,930.80

PAY FROM THIS INVOICE , NO STATEMENT WILL BE SENT

DP Supply
 19711 EAST 6TH STREET
 TULSA, OK 74108
 Phone: (918) 266-0209
 Fax: (918) 266-0235

INVOICE

Invoice No.	020737
Date	8/14/2020
Order No.	43214
Customer ID	H&G
Salesperson	

REPRINT

BILL TO:	SHIP TO:
P.O. BOX 624 MUSKOGEE, OK 74402	H&G PAVING BROKEN ARROW 91ST

PAGE 1

F.O.B. POINT	SHIP VIA	TERMS	CUSTOMER P.O. NO.	ORDERED BY	DATE SHIPPED
	OUR TRUCK	Net 10th Prox			8/5/2020

LINE NBR	QTY ORDERED	QTY SHIPPED	QTY BO	ALL MATERIALS SUBJECT TO MANUFACTURE'S WARRANTIES	UNITS	PRICE	EXT. PRICE
01	60.00	60.00	0.00	36" HP STORM	EA	32.18	1,930.80

Tax Description	Tax Rate	Sales Total	1,930.80
NON-TAXABLE	0.000	Freight	0.00
		Tax Total	0.00
TOTAL			1,930.80

PAY FROM THIS INVOICE , NO STATEMENT WILL BE SENT

DP Supply

19711 EAST 6TH STREET

TULSA, OK 74108

Phone: (918) 266-0209

Fax: (918) 266-0235

INVOICE

Invoice No. 020738

Date 8/14/2020

Order No. 43216

Customer ID H&G

Salesperson

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BILL TO:	SHIP TO:
P.O. BOX 624 MUSKOGEE, OK 74402	H&G PAVING BROKEN ARROW 91ST

PAGE 1

F.O.B. POINT		SHIP VIA		TERMS		CUSTOMER P.O. NO.		ORDERED BY		DATE SHIPPED	
		OUR TRUCK		Net 10th Prox						8/5/2020	
LINE NBR	QTY ORDERED	QTY SHIPPED	QTY BO	ALL MATERIALS SUBJECT TO MANUFACTURE'S WARRANTIES				UNITS	PRICE	EXT. PRICE	
01	20.00	20.00	0.00	36" HP STORM PIPE				EA	32.18	643.60	

Tax Description	Tax Rate	Sales Total	643.60
NON-TAXABLE	0.000	Freight	0.00
		Tax Total	0.00

TOTAL**643.60**

PAY FROM THIS INVOICE , NO STATEMENT WILL BE SENT

DP Supply
 19711 EAST 6TH STREET
 TULSA, OK 74108
 Phone: (918) 266-0209
 Fax: (918) 266-0235

INVOICE

Invoice No. 020739
 Date 8/14/2020
 Order No. 43248
 Customer ID H&G
 Salesperson

REPRINT

BILL TO:	SHIP TO:
P.O. BOX 624 MUSKOGEE, OK 74402	H&G PAVING BROKEN ARROW 91ST

PAGE 1

F.O.B. POINT		SHIP VIA		TERMS	CUSTOMER P.O. NO.	ORDERED BY	DATE SHIPPED	
		OUR TRUCK		Net 10th Prox			8/5/2020	
LINE NBR	QTY ORDERED	QTY SHIPPED	QTY BO	ALL MATERIALS SUBJECT TO MANUFACTURE'S WARRANTIES		UNITS	PRICE	EXT. PRICE
01	200.00	200.00	0.00	15" HP STORM		EA	8.71	1,742.00
02	60.00	60.00	0.00	36" HP STORM		EA	32.18	1,930.80

Tax Description	Tax Rate	Sales Total	3,672.80
		Freight	0.00
NON-TAXABLE	0.000	Tax Total	0.00
TOTAL			3,672.80

PAY FROM THIS INVOICE , NO STATEMENT WILL BE SENT

DP Supply

19711 EAST 6TH STREET
TULSA, OK 74108
Phone: (918) 266-0209
Fax: (918) 266-0235

INVOICE

Invoice No. 020826
Date 8/25/2020
Order No. 43366
Customer ID H&G
Salesperson

REPRINT

BILL TO:	SHIP TO:
P.O. BOX 624 MUSKOGEE, OK 74402	H&G PAVING 91ST - BROKEN ARROW

PAGE 1

F.O.B. POINT		SHIP VIA		TERMS	CUSTOMER P.O. NO.		ORDERED BY	DATE SHIPPED	
		OUR TRUCK		Net 10th Prox					8/19/2021
LINE NBR	QTY ORDERED	QTY SHIPPED	QTY BO	ALL MATERIALS SUBJECT TO MANUFACTURE'S WARRANTIES			UNITS	PRICE	EXT. PRICE
01	360.00	360.00	0.00	24 HP STOMR			EA	18.45	6,642.00

Tax Description	Tax Rate	Sales Total	6,642.00
		Freight	0.00
NON-TAXABLE	0.000	Tax Total	0.00

TOTAL

6,642.00

PAY FROM THIS INVOICE , NO STATEMENT WILL BE SENT

DP Supply

19711 EAST 6TH STREET

TULSA, OK 74108

Phone: (918) 266-0209

Fax: (918) 266-0235

INVOICE

Invoice No. 020827

Date 8/25/2020

Order No. 43418

Customer ID H&G

Salesperson

REPRINT

BILL TO:	SHIP TO:
P.O. BOX 624 MUSKOGEE, OK 74402	H&G PAVING 91ST - BROKEN ARROW

PAGE 1

F.O.B. POINT		SHIP VIA		TERMS	CUSTOMER P.O. NO.	ORDERED BY	DATE SHIPPED	
		OUR TRUCK		Net 10th Prox			8/19/2021	
LINE NBR	QTY ORDERED	QTY SHIPPED	QTY BO	ALL MATERIALS SUBJECT TO MANUFACTURE'S WARRANTIES		UNITS	PRICE	EXT. PRICE
01	260.00	260.00	0.00	24" HP STORM PIPE		EA	18.45	4,797.00
02	180.00	180.00	0.00	18" HP STORM PIPE		EA	11.52	2,073.60

Tax Description	Tax Rate	Sales Total	6,870.60
		Freight	0.00
NON-TAXABLE	0.000	Tax Total	0.00
TOTAL			6,870.60

PAY FROM THIS INVOICE , NO STATEMENT WILL BE SENT

DP Supply
 19711 EAST 6TH STREET
 TULSA, OK 74108
 Phone: (918) 266-0209
 Fax: (918) 266-0235

INVOICE

Invoice No. 020828
 Date 8/25/2020
 Order No. 43422
 Customer ID H&G
 Salesperson

REPRINT

BILL TO:	SHIP TO:
P.O. BOX 624 MUSKOGEE, OK 74402	H&G PAVING 91ST - BROKEN ARROW

PAGE 1

F.O.B. POINT		SHIP VIA		TERMS	CUSTOMER P.O. NO.	ORDERED BY	DATE SHIPPED	
		OUR TRUCK		Net 10th Prox			8/18/2009	
LINE NBR	QTY ORDERED	QTY SHIPPED	QTY BO	ALL MATERIALS SUBJECT TO MANUFACTURE'S WARRANTIES		UNITS	PRICE	EXT. PRICE
01	200.00	200.00	0.00	30" HP STORM PIPE		EA	29.38	5,876.00
02	40.00	40.00	0.00	15" HP STORM PIPE		EA	8.71	348.40

Tax Description	Tax Rate	Sales Total	6,224.40
		Freight	0.00
NON-TAXABLE	0.000	Tax Total	0.00
TOTAL			6,224.40

PAY FROM THIS INVOICE , NO STATEMENT WILL BE SENT

DP Supply

19711 EAST 6TH STREET

TULSA, OK 74108

Phone: (918) 266-0209

Fax: (918) 266-0235

INVOICE

Invoice No. 020885

Date 8/31/2020

Order No. 43427

Customer ID H&G

Salesperson

REPRINT

BILL TO:	SHIP TO:
P.O. BOX 624 MUSKOGEE, OK 74402	H&G PAVING 91ST - OLIVE CITY OF BROKEN ARROW

PAGE 1

F.O.B. POINT		SHIP VIA		TERMS	CUSTOMER P.O. NO.	ORDERED BY	DATE SHIPPED	
		OUR TRUCK		Net 10th Prox			8/20/2021	
LINE NBR	QTY ORDERED	QTY SHIPPED	QTY BO	ALL MATERIALS SUBJECT TO MANUFACTURE'S WARRANTIES		UNITS	PRICE	EXT. PRICE
01	240.00	240.00	0.00	18" HP STORM PIPE		EA	11.52	2,764.80
02	80.00	80.00	0.00	30" HP STORM PIPE		EA	29.38	2,350.40

Tax Description	Tax Rate	Sales Total	5,115.20
		Freight	0.00
NON-TAXABLE	0.000	Tax Total	0.00
TOTAL			5,115.20

PAY FROM THIS INVOICE , NO STATEMENT WILL BE SENT