

815-725-3900 1801 MOEN AVENUE JOLIET IL

60436

Quotation

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS DATED 011107 AVAILABLE AT HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF, WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

VILLAGE OF ORLAND PARK 14700 S RAVINIA AVE

> ORLAND PARK IL 60462

Date: 12/27/12

Branch: 7637

Project Number: DENNIS

Project Name Quoted To:

Date of Your 12/07/12 Inquiry:

When ordering please refer to Quotation Number:

773375

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)
1	2	MLY JUW2500483TLS 480V HEATER	2620.000	E	5240.00		
2		TRANS IN SUPPLIER	2620.000	£.	100.00		
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G.W. BERKHEIMER CO., INC. A FULL SERVICE WHOLESALER

		ERATION NOTIONING	• VEKTILAT • CONTROL		• HUNGDIFICATION • AIR CLEANING	N • MOTE										7107
7635 Wes	t 183r	d Street	Tinley Park	IL 60477	PHONE (708	3) 532-8100	•		POOZII CUSTOMER	QUOTATION # 445	519	12/07/12	10:11:19	Page	1 0#	1 1:0
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Job Nam	e: JUW	2500														
	W	e are ple	esed to submi	it the foll	lowing quote	tion which	is firm	until	1/06/13		QUOTAT	ION # 445	19			
Quantity		U/M	Item Number	Descript	tion		Unit P	rice	Extended							
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2701 OGDEN AVENUE DOWNERS GROVE IL 60515

Ph: (630) 810 9933 Fax: (630) 810 0496

Customer Information

VILLAGE OF ORLAND PARK 14700 S RAVINIA AVE **ORLAND PARK IL 60462-3134**

Billing Information

VILLAGE OF ORLAND PARK 14700 S RAVINIA AVE **ORLAND PARK IL 60462-3134**

Shipping Information

VILLAGE OF ORLAND PARK 14700 S RAVINIA AVE ORLAND PARK IL 60462-3134

Information

Grainger Quote Number Validity Start Date

12/07/2012 01/07/2013

Quotation

Validity End Date Creation Date

12/07/2012

801601139

2017359864

Grainger EIN Number

36-1150280

PO#

DENNIS WOKURKA

PO Create Date PO Release #

Customer Number

Department Number

Project/Job Number Requisitioner Name

Telephone Number

Attention

Caller

DENNIS WOKURKA

7083622369

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Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2010:

FOB ORIGIN

Freight Terms:

Prepaid

Carrier:

Payment Terms:

Net 30 days after invoice date

Special Instructions:

Item PO-Line	Material	Description	Quantity	Unit	Price	Total In USD
10	5NF16	Electric Washdown Heater,85300 BtuH,480V	2.00	EA	5,208.30	10,416.60
				s	Sub Total	10,416.60
				7	otal USD	\$ 10,416.60