

# QUOTATION

INSCO DISTRIBUTING JULY 2015  
 6301 Mc Pherson Rd.  
 TEL 956-726-0541



Order Number	
4945564	
Order Date	Page
7/29/2015 08:31:49	1 of 1

Laredo, TX 78041  
 USA  
 956-726-0541

Quote Expires On 8/28/2015

**Bill To:**  
 COUNTY OF WEBB  
 1110 WASHINGTON ST STE 101  
 LAREDO, TX 78042  
 US

**Ship To:**  
 138831 COUNTY OF WEBB  
 1110 WASHINGTON ST STE 101  
 LAREDO, TX 78042  
 US

956-722-3102

Requested By: Mr. Eduardo Duron

Customer ID: 138831

<i>PO Number</i>	<i>Ship Route</i>	<i>Taker</i>
SELF HELP		HGONZALEZ

<i>Quantities</i>					<i>Item ID</i> <i>Item Description</i>	<i>Pricing</i> <i>UOM</i> <i>Unit Size</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i> <i>Unit Size</i>	<i>Disp.</i>				
1	0	1	EA		6559550	EA	234.250000	234.25
				1.0	25# ISCEON MO99 DISP CYL	1.0		
					<i>Ordered As:</i> MO99			

*Total Lines: 1*

**SUB-TOTAL:** 234.25  
**TAX:** 0.00  
**AMOUNT DUE:** 234.25

*U.S. Dollars*

\* Freon





R&M Refrigeration Supply  
 420 Corpus Christi Street  
 Laredo, TX 78040

**PRICE QUOTE**

Phone 956-722-3516  
 Fax 956-722-5516

Page 1

Printed 07/31/15 MO

**Quoted**  
 WEBB COUNTY PURCHASING DEPT  
 1110 WASHINGTON STREET  
 LAREDO TEXAS 78042  
 Tel:956-721-2531 Fax:

**Ship To**  
 SAME

Quote #	Quote Date	Exp. Date	Customer #	Customer P/O #	Ship Via	Writer
0000405	07/31/2015	08/30/2015	0000120		Pick Up	MO
Job #	Customer Terms			Salesman		
	Pay by 10th			House		

Product	Description	UM	Quant	Unit Price	Extension
	***** * SELF HELP * *****				
38AUZA08A0A5	7.5 TON PURON COND UNIT	EA	1	2747.628	2747.63
EA03SC455	R410 TXV 7.5 TON	EA	2	231.15	462.30

X: (Accepted by)	Sub Total	\$3,209.93	<b>T o t a l</b>
	Freight	\$0.00	
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	
		<b>\$3,209.93</b>	

<b>MESSAGE</b>	<b>TERMS</b>

sent by  
Cassie Albed

# QUOTATION

INSCO DISTRIBUTING JULY 2015

6301 Mc Pherson Rd.

TEL 956-726-0541

Laredo, TX 78041

USA

956-726-0541



Order Number	
4953637	
Order Date	Page
7/31/2015 13:33:11	1 of 1

Quote Expires On 8/30/2015

**Bill To:**

COUNTY OF WEBB

1110 WASHINGTON ST STE 101

LAREDO, TX 78042

US

**Ship To:**

138831 COUNTY OF WEBB

1110 WASHINGTON ST STE 101

LAREDO, TX 78042

US

956-722-3102

Requested By: Mr. Eduardo Duron

Customer ID: 138831

PO Number		Ship Route		Taker				
				JSOLIS				
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
1	0	1 EA			6974504	EA	2,548.000000	2,548.00
		1.0	RAWL-090CAZ 7.50T 208/230V 3PH C/U R410A	1.0				
Ordered As: RAWL								
2	0	2 EA			6959310	EA	104.000000	208.00
		1.0	RXCT-BCC + RCBA36 = RCGA37A1	1.0				
			RXCT-BCC + RCBA36 = RCGA37A1					
Ordered As: RXCT								
Total Lines: 2							<b>SUB-TOTAL:</b>	2,756.00
							<b>TAX:</b>	0.00
							<b>AMOUNT DUE:</b>	2,756.00
							U.S. Dollars	

x unit





Altrol Supply, Inc.  
 Laredo, TX 78041  
 Phone: 956-727-2235  
 Fax: 956-727-2268  
 Web: www.johnstonesupply.com

Corpus Christi  
 8051 South Padre Isl. Dr.  
 Corpus Christi TX 78412  
 361-886-0813

Corpus Christi  
 2701 Agnes  
 Corpus Christi TX 78405  
 361-882-8886

La Feria  
 13422 E Expressway 83  
 La Feria TX 78559  
 956-797-2035

**Branch Locations**

Pharr  
 3107 N SUGAR RD  
 Pharr TX 78577  
 956-783-1036

Victoria  
 405 1/2 W Water Street  
 Victoria TX 77801  
 361-574-8349

Brownsville  
 4636 Mar Street  
 Brownsville TX 78521  
 956-838-0542

For All Account/Billing Inquiries Please Call 361-882-8886

SOLD TO:  
**WEBB COUNTY PURCH DEPT**  
**1110 VICTORIA SUITE A**  
**BUYBOARD CONTRACT 415-12**  
**LAREDO TX 78040**

SHIP TO:  
**WEBB COUNTY PURCH**  
**DEPT**  
**1110 VICTORIA SUITE A**  
**BUYBOARD CONTRACT**  
**415-12**  
**LAREDO TX 78040**  
**956-718-8508**  
**CUST FAX# 956-718-8009**

Quote Date	Quote #
07/31/15	700440
Total Amount Due	PG#
4671.00	1
Remit To: Johnstone Supply P.O. Box 9490 Corpus Christi, TX 78469	

\*\*\* QUOTATION \*\*\*

Order Date	Customer Number	Customer P.O.	Sales Person
07/31/15	MWBCOUN	7.5t system	Rolando Vera
Order Number	Shipped VIA	Ordered By	TERMS
07-700440-	WILL CALL		NET 10TH

Item	Johnstone Product Number	Quantity			Item Description	List Price	Unit Price	Amount
		ORD	SHIP	B/O				
1	B77-143	1		0	YH-07C00ATAAA4 7.5T 208V	6245.00	2235.00	2235.00
2	B74-006	1		0	NH-07C00CSAAA2 7.5T AH	4799.00	1725.00	1725.00
3	NS2HJ04602625	1		0	2HJ04602625 HEAT KIT	711.00	711.00	711.00
4	in stock in JOHNSTONE BROWNSVILLE							
5	1 DAY DELIVERY TIME							
6	7.5T 230V 3PH R410A							

CERTIFICATION # #####

Tax Rate	Taxable Amt	Total Tax	Core Total	MISC Charges	Merchandise Total
8.250%	\$0.00	\$0.00	\$0.00		\$4671.00
Tax Number		Units Shipped	Freight/Fuel Surchage	MDSE DISCOUNT	TOTAL AMOUNT DUE
74-80015872		0		\$0.00	\$4671.00

This quote will be honored for 15 days from date shown above

Remit To:  
 Johnstone Supply  
 P.O. Box 9490  
 Corpus Christi, TX 78469

PLEASE NOTE: ALL RETURNED MERCHANDISE IS SUBJECT TO A RESTOCKING CHARGE. NO RETURN ON SPECIAL ORDERED OR INSTALLED PARTS. NO GOODS ACCEPTED FOR RETURN AFTER 30 DAYS. RETURNS MUST HAVE INVOICE