

2162

\*\*\* QUOTATION \*\*\* PAGE QUOTE # FAX SENT  
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1 350646-00 12:23:10 01/12/17

3-G ELECTRICAL SUPPLY  
811 CALTON ROAD

SHIP VIA :  
CUST ORD#:RIO BRAVO

LAREDO TS 78041  
PHONE: 956-724-2151 FAX: 956-723-0016

QUOTED TO:

FOR SHIPMENT TO

WEBB COUNTY PURCHASE DEPARTMEN  
1110 WASHINGTON SUITE 101  
ATTN: ACCOUNTS PAYABLE  
LAREDO TX 78042-0593  
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LAREDO TX 78042-0593

WH	TAX	SLM	TYPE	CUST	DATE	TERMS
1	100	DR	1	112930	01/12/17	NET 30 DAYS

LINE	QUANTITY	DESCRIPTION	U/M	PRICE	EXTENDED
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\*\*\* QUOTATION \*\*\*

1	25	SYLM400MULTIKIT SYL M400/MULTI-KIT HID BALLAST	E	386.37	85.5 % 55.720	1393.00
2	25	SYLM400UED28 SYL M400/U/ED28 400W LMP	E	132.91	89.2 % 14.290	357.25

Bd 2017-16

Lighting @ Rio Bravo  
Comm. Ctr.

Req. 17-3618

PO 17-0003059

QUOTED BY: DAVID RUIZ

MDSE SUB TOTAL 1750.25  
TAX .00  
GRAND TOTAL 1750.25

TO replace Rio Bravo lights  
Park



RIO BRAVO PARK

COUNTY OF WEBB  
1110 WASHINGTON ST  
Laredo, TX -78043  
956-523-4125

01/30/2017

Lift for Rio Bravo  
Comm. CTR

ACCORDING TO OUR CONVERSATION WE ARE PLEASED TO SUBMIT  
THE FOLLOWING QUOTATION FOR YOUR CONSIDERATION:

TOW BEHIND BOOM 50 FOOTER

It will be needed  
for a week

BRAND

GENIE

	DAYLY	WEEKLY	MONTHLY
RENTAL RATE	295.00	855.00	2,495.00
DAMAGE WAIVER	33.00	69.00	205.00
ENVIROMENTAL FEE	13.00	13.00	13.00
FREIGHT	230.00	230.00	230.00
SUB-TOTAL	571.00	1,167.00	2,943.00
TAX			
TOTAL	571.00	1,167.00	2,943.00

Delivery charge is one time fee, Damage waiver can be waived if  
company has insurance for rental equipment.

VALID FOR 30 DAYS

TERMS: NET UPON RECEIPT F.O.B: LAREDO, TX DELIVERY: WILL ADVICE  
I HOPE THIS INFORMATION IS HELPFUL FOR YOU AND YOUR COMPANY  
AND WE WILL BE GLAD TO DO BUSINESS WITH YOU.

BEST REGARDS

Mauro A. Jimenez  
Equipment Sales & Rental  
Cell 956-235-7310  
Office 956-795-0100  
Fax 956-795-0184