

All-American Insulation Services, Inc.

625 Baur Dr
Wexford, PA 15090

Phone: (412) 492-9131
allamerican@zoominternet.net



Company: **Sentry**
Attn: **Ron P**

From: Benjamin Weber
Date Sent: April 29, 2019
of Pages (incl. cover): 1

member of

NIA

NATIONAL INSULATION
ASSOCIATION

☐ Plumbing Insulation Quote
☒ HVAC Insulation Quote

Project: **WASHINGTON PA 096**

Scope of Work:

**LABOR & MATERIALS TO INSULATE (1) DUAL TEMP PUMP AND ASSOCIATED
PIPING CONNECTIONS & VALVES.**

SUBMITTING 1 1/2" THICK FIBERGLASS PIPE COVERING

Exclusions:

Paint	<input checked="" type="checkbox"/>
Saddles	<input checked="" type="checkbox"/>
Markers	<input checked="" type="checkbox"/>
Firestopping	<input checked="" type="checkbox"/>
Premium Time	<input checked="" type="checkbox"/>
Shift Work	<input checked="" type="checkbox"/>
Victaulic	<input checked="" type="checkbox"/>

Alternates:

BASE BID QUOTE: \$ 1,500.00

**B.M. KRAMER AND COMPANY, INC.**

69 SOUTH 20TH STREET
PITTSBURGH, PA 15203-1986
(412) 481-3000 (800) 822-1333
FAX: (412) 488-7473

QUOTATION**QUOTATION NUMBER**

SENMEC

1230073-0000-01

BILL TO: SENTRY MECHANICAL
1724 LEECHBURG ROAD
PENN HILLS PA 15235

SHIP TO: SENTRY MECHANICAL
1724 LEECHBURG ROAD
PENN HILLS PA 15235

CUSTOMER P.O. NO. 04/29/19 14:57:09**CUSTOMER P.O. NO.** 04/29/19 14:57:09

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

QUOTATION NUMBER		SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE		FREIGHT CODES P - Prepaid/ Allowed B - Prepaid/ Add T - Taken by Customer X - C.P.U.
1230073-0000-01		111	04/29/19	184	04/29/19 14:57:09				
TERMS			DELIVERY				FRT.	PAGE NO.	
							B	1	
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	MULT.	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED							
				NOW STOCKING STAINLESS STEEL PUMP CONNECTORS ***** EXPIRATION DATE: 04/30/19 *****					
1				VIC20-025 2-1/2 VIC20 TEE	EA		64.49	64.49	
1				VIC11-025 2-1/2 VIC11 45 ELL	EA		41.78	41.78	
4				VIC10-025 2-1/2 VIC10 90 ELL	EA		41.78	167.12	
1				VIC741-1025 2-1/2 VIC741 FLANGE ADAPTER W/ E GASKET	EA		170.06	170.06	
17				VIC107EHP-025 2-1/2 VIC107N QUIK VIC CPLG W/EHP GASKET	EA		40.56	689.52	
THANK YOU FOR THE OPPORTUNITY TO PRESENT A QUOTATION FOR YOUR NEEDS							TOTAL		CONTINUED

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SUBMITTED BY

FILE COPY

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TERMS			DELIVERY				FRT.	PAGE NO.	
							B	2	
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	MULT.	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED							
21				PIPEERWGBE-1025 2-1/2 STD BLK ERW PIPE GBE ASTM A53 GR B TYPE E	FT		4.56	95.76	
							TOTAL	1,228.73	

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QUOTATION**QUOTATION NUMBER**

SENMEC

1230040-0000-01

BILL TO: SENTRY MECHANICAL
1724 LEECHBURG ROAD
PENN HILLS PA 15235

SHIP TO: SENTRY MECHANICAL
1724 LEECHBURG ROAD
PENN HILLS PA 15235

CUSTOMER P.O. NO. 04/29/19 11:40:14**CUSTOMER P.O. NO.** 04/29/19 11:40:14

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

QUOTATION NUMBER		SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER		DATE		FREIGHT CODES P - Prepaid/ Allowed B - Prepaid/ Add T - Taken by Customer X - C.P.U.
1230040-0000-01		111	04/29/19	184	04/29/19 11:40:14				
TERMS			DELIVERY				FRT.	PAGE NO.	
							B	1	
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	MULT.	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED							
4				NOW STOCKING STAINLESS STEEL PUMP CONNECTORS ***** EXPIRATION DATE: 04/30/19 ***** MIL-ML233E-025 2-1/2 LUG DI BFV BRNZ DISC EPDM SEAT LL HANDLE MILWAUKEE ML233E	EA		76.52	306.08	
32				CAPSCREW-0615 5/8X1-1/2 HEX HEAD CAPSCREW	EA		0.52	16.64	
2				KECSTRNA7-025 2-1/2 125# FLG Y-STRAINER W/ 3/64" PERF A7	EA		89.76	179.52	
4				PUMPSAVER-2509 2-1/2 X 9 SS BRAIDED HOSE 150# FLGD ENDS FLEX-HOSE SMP25	EA		83.35	333.40	
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							B	2	
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	MULT.	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED							
2				KECDDCV-025 2-1/2 125# DBL DISC CHECK VALVE SS DISC BUNA-N SEAT DD1F-CI-34136 ILLEGAL FOR POTABLE WATER	EA		76.12	152.24	
6				FLNGPACK-2225 2-1/2 150 RUB FF FLNG PACK	EA		7.68	46.08	
8				B7STUDKIT-0665 5/8-11 X 6-1/2 PLN B7 STUD KIT W/ (2)- 2H NUTS DOMESTIC	EA		4.00	32.00	
PRICING PROVIDED IS VALID FOR THE COMPLETE LIST AND QUANTITIES OFFERED ONLY. ALL MATERIAL IS SUBJECT TO PRIOR SALE AND MILL INCREASE WITHOUT NOTIFICATION. SENTRY MECHANICAL IS RESPONSIBLE FOR DETERMINING IF THE MATERIAL OFFERED IS SUITABLE FOR ITS INTENDED APPLICATION AND WHETHER IT MEETS ALL APPLICABLE JOB/MATERIAL SPECIFICATIONS. ALL PURCHASES									
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TERMS			DELIVERY				FRT.	PAGE NO.	
							B	3	
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	MULT.	UNIT PRICE	AMOUNT	
ORDERED	B.O./RET.	SHIPPED							
				ARE SUBJECT TO BM KRAMER'S TERMS AND CONDITIONS. WE REJECT ANY AND ALL ADDITIONAL TERMS AND CONDITIONS PROVIDED. FULL LENGTHS OF PIPE WILL BE SHIPPED AND EXACT FOOTAGES SHIPPED WILL BE INVOICED. ALL CUT TO LENGTH MATERIAL CARRIES A CUT TOLERANCE OF +/- 1/8". SOME MATERIAL MAY BE NON-CANCELABLE AND NON-RETURNABLE. BM KRAMER'S PAYMENT TERMS ARE 1% 10 NET 30 DAYS.					
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