



C.E.S. (Manassas)
8042 Flannery Ct, Manassas, VA,
20109.

Phone: 703-656-9644
Fax: 703-656-9578
Email: VirginiaCentral0077@cityelectricsupply.com

QUOTATION

NVS/002289

Valid From: 16 Nov 2020
Valid Until: 16 Dec 2020

CITY ELECTRIC SUPPLY

AAA Cash Sale

1

1

1

1

Phone: 1

Fax: 1

Delivery Details:
MATERIAL QUOTE FOR BRYANT

Entered by: Joe Donoghue
Sales RepWayne Ralph Kramer

Account No.: 00779200001
Order Number: MOORE'S ELEC

Page 1/2

Qty	Item	Description	\$ Price Per	\$ Goods
1	GE DISTRIBUTION THQB1120	20A 1P BOLT ON BRKR	14.20 E	14.20
250	MC-CABLE-AL-12/2-250C	MC-CABLE-AL-12/2-250 COIL	385.49 1000	96.37
1	ARLINGTON 38AST	1/2" SNAP IT CONN INSULATED	75.64 C	0.76
1	CM-4SB-MKO	4" SQ. BOX, 1-1/2". DEEP, M.K.O. - WELD	65.25 C	0.65
1	CM-4BC	4" SQ. CVR, FLAT, BLANK	25.18 C	0.25

Please do not hesitate to contact us if we can be of any further assistance.

Sincerely Yours,

Joe Donoghue

Prices may be subject to change from manufacturer at the time of dispatch. When ordering please use above quotation number.

Seller assumes no responsibility for quoted materials meeting job specifications unless specifically stated in writing.

Substitution of similar quality material is permitted. All special order material is non-returnable or subject to the manufacturer's return goods policy.

E&OE



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Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.

(QUOTE ONLY. NOT A RECEIPT) Goods Total:	\$112.23
Tax Total:	\$6.74
Total:	\$118.97

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E&OE



FEL-FREDERICKSBURG #85
10702 SPOTSYLVANIA AVE.
FREDERICKSBURG, VA 22408

Phone: 540-898-5511
Fax: 540-891-6431

Deliver To:
From: Buddy Jones
Comments:

10:57:17 NOV 18 2020

Page 1 of 1

FERGUSON ENTERPRISES LLC #1300

Price Quotation
Phone: 540-898-5511
Fax: 540-891-6431

Bid No: B806158
Bid Date: 11/04/20
Quoted By: TKR

Cust Phone: 434-369-4374
Terms: 2% 10TH NET 25TH

Customer: MOORES ELECT & MECH CONST
P O BOX 119
ALTAVISTA, VA 24517

Ship To: MOORES ELECT & MECH CONST
P O BOX 119
ALTAVISTA, VA 24517

Cust PO#:

Job Name:

Item	Description	Quantity	Net Price	UM	Total
PDWVSSTM	3 PVC DWV ST SAN TEE	2	7.921	EA	15.84
P40SMAM	3 PVC S40 SXM ADPT	2	7.270	EA	14.54
PDWVFBMJ	3X1-1/2 PVC DWV SXH FLUSH BUSH	2	3.675	EA	7.35
P40SFBJF	1-1/2X3/4 PVC S40 SPXFIP BUSH	2	2.080	EA	4.16
P40STM	3 PVC S40 SXSXS TEE	1	14.040	EA	14.04

Net Total: \$55.93
Tax: \$2.96
Freight: \$0.00
Total: \$58.89

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=146&on=111420>

Time: 10:08

 * A C K N O W L E D G E M E N T - Quote Order *

MANA AIRECO SUPPLY, INC.
 7881 COPPERMINE DRIVE #145
 MANASSAS VA 20109 (703) 392-4960/

 CUST#: 13589 SHIP TO: Order Date: 11/16/20 Whse: 023 ORDER#: 8350443-00

Placed By Taken By Salesrep Out
 FLGR DMAR

BILL TO: (434)369-4374 FAX#: 4343692230
 MOORE'S ELEC & MECH - VIRGINIA
 P O BOX 119
 101 EDGEWOOD AVE
 Altavista , VA 24517

SHIP TO:
 MOORE'S ELEC & MECH - VIRGINIA
 P O BOX 119
 101 EDGEWOOD AVE
 Altavista , VA 24517

Customer PO: Special Instructions:

Ship Via: PICK-UP Request Date: 11/17/20 Ship Date: Terms: 2% 10 prox

Line #	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty Um	Unit Price	Net Price
1	H6111 RAYCHEM WTGD PP HT CB 120V 1'	1			EA	3.83000 *	3.83
2	H912 GEL FILLED END CAPS	1			EA	13.81900 *	13.82
3	A19ABC-24C REMOTE BULB TEMP CONTROL -30/100F, 8'CAP, SPDT Interchange Prod: A19ABC24C	1			EA	70.43200 *	70.43

3 Lines Total Total 88.08
 Taxes 5.29
 Invoice Total 93.37
 ** NOT AN INVOICE OR RECEIPT **

** This Quote Will Be Canceled On: 12/20/20 **
 THANK YOU FOR YOUR BUSINESS!

Handwritten signature/initials



Distribution International
6310 GRAVEL AVE # F
ALEXANDRIA, VA 22310-3218
www.distributionintl.com

QUOTE

<i>Ack Date</i>	<i>Order #</i>
11/16/20	3346425-00
<i>PO #</i>	<i>Page #</i>
brian	1

Cust#: 16023

Ship To: MOORES ELECTRICAL & MECHANICAL
PO BOX 119
ALTAVISTA, VA 24517-0119

Correspondence To DISTRIBUTION INTERNATIONAL
601 JEFFERSON SUITE 600
HOUSTON, TX 77002

Bill To: MOORES ELECTRICAL & MECHANICAL
PO BOX 119
ALTAVISTA, VA 24517-0119

<i>Placed By</i>		
<i>Instructions</i>	<i>Cancel Date</i>	<i>Terms</i>
	02/14/21	Net 30
<i>Created By</i>	<i>Sales Rep</i>	<i>Ship Via</i>
Michael Hollman	SEAN MCGLUMPHY	Cust Pick

<i>Ln #</i>	<i>Product And Description</i>	<i>Quantity Ordered</i>	<i>Qty UM</i>	<i>Unit Price</i>	<i>Amount (Net)</i>
1	FIPC01010AJ 1" (1-3/8") X 1" (135) ASJ JM FIBERGLASS PC	21	LF	1.26	26.46
2	PVFT0909IP #9 90 PROTO FITTING WITH INSERT (50)	8	EA	1.46	11.68
3	MAST380TALB 380 BOSS ALUM CAULK SILICONE GLAZE 10.1 OZ Interchange Prod: aluminum	1	TB	6.21	6.21
4	ALRL16SMW31 .016X36"X100' ALUM SM W/POLY 212 cuts 13" smooth	0.23	RL	268.96500	61.86
4	<i>Lines Total</i>	<i>Qty Total</i>	30.23	Total Taxes Invoice Total	106.21 6.37 112.58

- * All prices quoted above are for the material and quantities noted.
- * Any changes to material specs or quantity will require a requote.
- * Lead times shown are effective at time of quote. Any order placed will be subject to the current lead times at time of order.
- * Pricing subject to change without notice.