

CAPITAL ELECTRIC
8511 PEPCO PL
UPPER MARLBORO, MD 20772-2500
301-909-6500 Fax 301-736-1361

nichon.skinner@capitalelectricsupply.com

QUOTE TO:
 S&S FABRICATORS INC.
 4845 SOUTH CRAIN HWY
 UPPER MARLBORO, MD 20772-3109
 240-882-1660

SHIP TO:
 S&S FABRICATORS INC.
 4845 SOUTH CRAIN HWY
 UPPER MARLBORO, MD 20772-3109
 240-882-1660

Quotation

| QUOTE DATE | QUOTE NUMBER |
|------------|--------------|
| 07/02/20 | S041038955 |
| PAGE NO. | |
| 1 of 1 | |

| CUSTOMER NUMBER | | CUSTOMER ORDER NUMBER | | JOB NAME | | QUOTED TO | | |
|-----------------|-------------|---|------------------|----------|-----------------|------------|------------------------|-----------|
| 132423 | | QUOTE | | | | Lindsay | | |
| SALESPERSON | | | SHIP VIA | | FREIGHT ALLOWED | | EXPIRATION DATE | |
| NICHON SKINNER | | | PKC KUPP PICK UP | | No | | 11:59pm ET 08/01/20 | |
| ORDER QTY | UPC | DESCRIPTION | | | | UNIT PRICE | U | EXT PRICE |
| 100ft | 98001002001 | EMT 012E 1/2IN EMT CONDUIT 10FT | | | | 39.610 | c | 39.61 |
| 1ea | 78351042510 | HOFF ASG12X12X6NK GALV SC BOX-NO K | | | | 20.040 | e | 20.04 |
| 1ea | 78590107353 | SQD 8910DPA33V02 CONTACTOR 600VAC 30AMP DPA +OPTIONS | | | | 62.080 | e | 62.08 |
| 1ea | 01899700402 | ARL 402 3/4 STEEL LOCKNUT | | | | 9.820 | c | 0.10 |
| 1ea | 01899700502 | ARL 502 3/4 D/C BUSHED NIPPLE | | | | 81.740 | c | 0.82 |
| 2ea | 78590184877 | SQD 9001AB2 PUSHBUTTON +OPTIONS | | | | 130.800 | e | 261.60 |
| 2ea | 78351058010 | HOFF E1PB 1H OT PB ENCL | | | | 69.670 | e | 139.34 |

TERMS & CONDITIONS

This order is subject to Company Terms and Conditions of Sale, which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal, purchase order or other documents. All quotes/bids for Pipe and Wire are good for the date of the bid only. No extension of the pricing of these items is authorized by any employee of the Company without express written consent in the form of an official letter or signed acknowledgement of an Officer of the Company.

TAXES NOT INCLUDED

| | |
|---------------------|---------------|
| Subtotal | 523.59 |
| S&H CHGS | 0.00 |
| Amount Due | 523.59 |