

## 2385 Railroad Street Corona, CA 92878

Phone: (562) 801-9277 Fax: 951-737-3261

CUST #: 6037290

BILL TO: CITY OF CORONA

400 S VICENTIA AVENUE

INSTRUCTIONS

SUITE 115

CORONA, CA 92882

## QUOTE

ORDERED BY		QUOTE DATE	QUOTE NO.			
		02/06/24	5949846-00			
P.O. DATE		P.O. NUMBER		PAGE NO.		
02/06/24		CAP BANK QUOTE		1 of 1		
SALES REP		TAKEN BY	FREIGHT OUT			
ACRN		ACRN	NO			



SHIPPED

TERMS

SHIP TO: PURCHASING DIVISION
770 PUBLIC SAFETY WAY
CLOSED 12-1PM
CORONA, CA 92878

VIA

SHIP POINT

UNE NO. PRODUCT AND DESCRIPTION ORDERED BO SHIPPED UM PRICE NET AMOUNT  1 SMS DWG # 131057 4 4 4 each 84155.00 336620.00  1 SMS DWG # 131057 4 4 each 84155.00 336620.00  1 SMS DWG # 131057 4 4 each 84155.00 336620.00  1 SMS DWG # 131057 4 4 each 84155.00 336620.00  1 SMS DWG # 131057 4 4 each 84155.00 336620.00  1 SMS DWG # 131057 4 each 3750.00 336620.00  1 SMS DWG # 131057 4 each 3750.00 15000.00  1 SMS DWG # 131057 4 each 3750.00 15000.00  1 SMS DWG # 131057 4 each 3750.00 15000.00  1 SMS DWG # 131057 4 each 3750.00 15000.00  1 SMS DWG # 131057 4 each 3750.00 15000.00  1 SMS DWG # 131057 4 each 3750.00 15000.00  1 SMS DWG # 131057 4 each 3750.00 15000.00  1 SMS DWG # 131057 4 each 3750.00 15000.00  1 SMS DWG # 131057 4 each 3750.00 15000.00  1 SMS DWG # 131057 4 each 3750.00  1 SMS DWG # 131057 4 each 84155.00  1			Anixter - p	oSce/4623		Our Truck		Net 30
NO.   PRODUCT AND DESCRIPTION   ORDERED   BO								1
1800KVAR CAP BANK 12KV PER QT # 240201-1 LEAD TIME: 28-30 WEEKS  2 240120-740P0K6S1 4 4 each 3750.00 15000.00  ATO INTELLICAP 2000 AUTO CAP CONTROL LEAD TIME: 30-32 WEEKS  THIS ORDER WILL BE FREIGHT ALLOWED, DELIVERED TO CITY OF CORONA YARD VIA OUR TRUCK.  2 Lines Total Qty Shipped Total 8 Total 351620.00 Taxes 30766.75 Invoice Total 382386.75	PRODUCT AND DESCRIPTION	ORDERED	ВО	SHIPPED	UM	PRICE		NET AMOUNT
2 240120-J40F0R66S1 4 4 each 3750.00 15000.00  ANO INTELLICAP 2000 AUTO CAP CONTROL  LEAD TIME: 30-32 WEEKS  THIS ORDER WILL BE FREIGHT ALLOWED, DELIVERED TO CITY OF  CORONA YARD VIA OUR TRUCK.  2 Lines Total Qty Shipped Total 8 Total 351620.00  Taxes 30766.75  Invoice Total 382386.75	1800KVAR CAP BANK 12KV PER			4	each	84155.00		336620.00
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Taxes 30766.75 Invoice Total 382386.75			VERED TO CITY	OF				
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Last Page								
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