

TO: The City of Peoria IL

QUOTE NO.:

DATE: June 28, 2021

Attn: Gary Turner
 309-494-8860
gturner@peoriagov.org

PRICE QUOTATION

QUOTED BY: Mark Colombo

ITEM	COLOR	DESCRIPTION	UNIT	NET 45
				0%
				PRICE PER GALLON
3180	White	MUFA-10 WHITE	250 Gal Totes	\$ 33.75
3186	Yellow	MUFA-10 YELLOW	250 Gal Totes	\$ 33.75
3185		MUFA Catalyst	250 Gal Totes	\$ 33.75

Delivered price on full load, loads can be mixedDrums and Totes are non returnable

\$	-	\$	-
\$	-	\$	-
\$	-	\$	-
\$	-	\$	-
\$	-	\$	-
\$	-	\$	-
\$	-	\$	-
\$	-	\$	-
\$	-	\$	-
\$	-	\$	-

Terms: Net 45 Days. Subject to change without notice.**Payment Receipt:** Based on the invoice date and the day payment is actually received, not based on check date or postmark.**Discounts:** Discounts apply to product price only based on FOB plant price. Freight costs and sales tax are not eligible for discounts.**Account must be in good standing for applicable discounts to apply.****Delivery:** 7 - 10 days standard lead time.

Freight: Prices are FOB Plant. Swarco will use every means possible to ensure lowest cost routing to ship product to the customer or jobsite location that best meets customer delivery requirements. Swarco uses contract haulers and we cannot always guarantee a specific delivery time; however we will do everything possible to meet customer requests.

Ship to Location & Freight Estimate:

(Actual rates can vary based on fuel surcharges, shipments to jobsites, or locations other than stated in ship to location). These prices do NOT include any sales or other taxes. A 1.5% per month interest charge will be assessed on balances after the 70th day.

Orders will not be processed if invoices remain outstanding beyond 70 days.

We appreciate the opportunity to quote on our premium traffic marking products.

To: Fax or Email: 

Ennis-Flint, Inc.
Ennis Paint Division
4161 Piedmont Parkway, Suite 370
Greensboro, NC 27410
United States of America
(800) 331-8118

<< QUOTE >>

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QUOTE DATE 3/15/2022

QUOTE NO 00604479

CURRENCY ID USD

S 00076
O CITY OF PEORIA / IL
L PUBLIC WORKS OPERATION & MAINT
D 3505 N. DRIES LANE
T PEORIA, IL 61604--121
O

S GENERAL
H CITY OF PEORIA / IL
I IRV DUBOIS
P 3505 N. DRIES LANE
T PEORIA, IL 61604
O

CONTRACT NUMBER

TOTAL DUE 231,000.00

CSSR	SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
KRR	79		4/14/2022	3/15/2022	00604479	3/15/2022		

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	INCOTERMS
Net 30 Days	QUOTE		DAP

ITEM ID	LOCATION	QUANTITY	UOM	DISC UNIT PRICE	QUOTE PRICE	EXT QUOTE PRICE
999411IL-NMD250	TXS	1,750.000000	GL	44.00	44.000000	77,000.00
HPS4 2:1 ACRYLATE EPOXY WH IL PT This Product must be PRETESTED. Package in New Caged Poly Sq 4way Tote filled to 250 gal.						
999412IL-NMD250	TXS	1,750.000000	GL	44.00	44.000000	77,000.00
HPS4 2:1 EPOXY YEL IL PT This Product must be PRETESTED. Package in New Caged Poly Sq 4way tote filled to 250 gal.						
999499IL-NMD250	TXS	1,750.000000	GL	44.00	44.000000	77,000.00
HPS4 2:1 ACRYLATE EPXY CTLYST IL PT PRETEST REQUIRED Packaged in Caged Poly Sq 4way Tote filled to 250 gal.						

D	TXS	1.000000	NA	0.00	0.000000	0.00
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Order Notes
QUOTE ONLY
PREPARED BY KRISTIN RUNKEL
336-477-8353
KRUNKEL@PPG.COM

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	231,000.00	0.00	0.00	0.00	231,000.00

All sales are subject to Ennis-Flint, Inc.'s (dba Ennis-Paint) Standard Terms and Conditions of Sale. A copy can be found on the Ennis-Flint website. For Remittance by Credit Card, a 3% transaction fee will be assessed. Discounts do not apply to Freight and other Miscellaneous Charges.