

QUOTATION



UTILITY SUPPLY COMPANY
 8787 AMERICANA BLVD.
 INDIANAPOLIS, IN 46268
 US
 317-876-7902

Order Number	
1441197	
Order Date	Page
10/3/2022 10:08:03	1 of 1

Quote Expires On 10/4/2022

Bill To:

WHITESTOWN MUNICIPAL UTILITIES
 6210 SOUTH VETERANS DRIVE
 WHITESTOWN, IN 46075
 US

317-732-4332

Attn: ACCOUNTS PAYABLE

Customer ID: 100645

Ship To:

WHITESTOWN MUNICIPAL UTILITIES
 121 HULL ST
 WHITESTOWN, IN 46075
 US

Requested By: DANNY POWERS

PO Number	Ship Route	Taker
2023 METER SHIPMENT OPTIONS		BCHRISTIANSEN

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Customer Note: RADIO READ METERS ONLY.

1,000.00	0.00	1,000.00	EA		ED2B31RWG3SG89	EA	235.0000	235,000.00
				1.0	METER 5/8X3/4 E R900i PIT GAL 6 FT ANT	1.0		

Total Lines: 1

SUB-TOTAL: 235,000.00
TAX: 0.00
AMOUNT DUE: 235,000.00

U.S. Dollars