

QUOTATION



UTILITY SUPPLY COMPANY
 6310 SOUTH HARDING STREET
 INDIANAPOLIS, IN 46217
 US
 1-317-783-4196

Order Number	
1480151	
Order Date	Page
8/7/2023 15:38:18	1 of 1

Quote Expires On 12/29/2023

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: LESTER DOWNS

PO Number	Ship Route	Taker
2024 METERS		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.

1,600.00	0.00	1,600.00	EA		ED2B31RWG3SG89	EA	260.0000	416,000.00
				1.0	METER 5/8X3/4 E R900i PIT GAL 6 FT ANT	1.0		
100.00	0.00	100.00	EA		ED2A31RWG3SG89	EA	260.0000	26,000.00
				1.0	METER 5/8 E R900i GALLON W/ 6FT ANTENNA	1.0		
200.00	0.00	200.00	EA		ED2F11RWG3SG89	EA	528.5700	105,714.00
				1.0	METER 1 E R900i PIT GAL. W/ ANTENNA	1.0		
4.00	0.00	4.00	EA		ED2H11RWG3SG89	EA	911.4300	3,645.72
				1.0	METER 1 1/2 E R900i PIT GAL. W/ ANTENNA	1.0		
4.00	0.00	4.00	EA		EU2A2G1SG89	EA	986.4300	3,945.72
				1.0	1 1/2 MACH10 (13 FLANGE) R900i GALLON 6FT	1.0		
4.00	0.00	4.00	EA		ED2J11RWG3SG89	EA	1,115.0000	4,460.00
				1.0	METER 2 T10 E R900i PIT GAL 6 FT ANT	1.0		
4.00	0.00	4.00	EA		EU2E2G1SG89	EA	1,158.5700	4,634.28
				1.0	2 MACH10 (17 FLANGED) R900i GALLON	1.0		

Total Lines: 7

SUB-TOTAL: 564,399.72
TAX: 0.00
AMOUNT DUE: 564,399.72

U.S. Dollars