



6165 W. Detroit St.
Chandler, AZ 85226
(602) 276-0406 (800) 528-8242
FAX: (480) 940-0313

QUOTE

BBBQ28606

Date Quoted 11/12/2018
EXPIRATION DATE 3/15/2019

Quote To:	Account Code: 918384	Ship To:	Account Code: 918384
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CITY OF SPARKS

Larry Kolstrup

PO BOX 857
SPARKS, NV 89431-0857
US

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PO BOX 857
SPARKS, NV 89431-0857
US

Phone: 775-691-9093

Fax:

Email: lkolstrup@cityofsparks.com

Larry Kolstrup

775-691-9093

lkolstrup@cityofsparks.com

Project Title: 2018/2019 Crack Sealing Supplies

Bid Date:

Bid Number:

Project Start Date: 11/12/2018

Ship Before: 2/28/2019

Quote Effective Dates: 11/12/2018 TO 3/15/2019

Terms: NET 30

F.O.B.: PPD-ADD FREIGHT

Ship Via: UPS

Sales Group:

Quoted By: Greg Sharp

Sales Office: WR6- Greg Sharp

Estimated Time to Ship After Receipt of Order: Quoted at time of order

Customer:	CITY OF SPARKS	Quote Number	BBBQ28606
Project Title:	2018/2019 Crack Sealing Supplies	Date	11-12-18

SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER

Part #	Description	Unit	Qty.	Retail	Quote Price	Ext. Price
45660-AZ03	HEAT LANCE HI-VELCTY W/60'HSE RO	EA	4	\$3,237.1600	\$2,249.2500	\$8,997.0000
50270-AZ03	DUCK BILL VALVE W/SLOT REV.B	EA	50	\$16.0000	\$14.4000	\$720.0000
431912	Squeegee "V" Red Push	EA	4	\$52.0000	\$52.0000	\$208.0000
431937	Squeegee "V" Red Push Only	EA	20	\$15.5000	\$12.3000	\$246.0000
34518-3-WY56	Squeegee Blade "V" Red Replacement Silicone Blade "V" Red POLYFLEX TYPE 2	LB	191,250	\$0.9100	\$0.3893	\$74,453.6250
Total						\$84,624.63

COMMENTS:

Freight is included in the cost of the crack seal material.
Freight for other items is separate

NOTE:**WARNING:**

Products on this quote may be labeled in accordance with California Proposition 65.
California purchasers refer to <http://crafco.com/resources/Prop-65.xlsx>

For Terms and Conditions of purchases go to: www.crafco.com/Terms-of-Sale.pdf

Quantities may be limited at CrafcO's discretion.

Pricing and availability are subject to change without notice.

Pricing does not include applicable taxes. Tax exemption forms must be on file prior to invoicing. Unpaid sales tax will be reported to State and Local tax authorities. Extension is net after terms.

FOB DEFINITIONS:

CFR- Seller pays for the carriage of goods up to the named port of destination.

CIF- Same as CFR with exception that the seller is required to obtain insurance for the goods while in transit to the named port of destination.

CIP- Same as CPT with exception that the seller is required to obtain insurance for the goods while in transit.

COL- Collect

CPT- Seller pays for the carriage of the goods up to the named place of destination.

DAF- Seller pays for transportation to the named place of delivery at the frontier. Rail or Road.

DAP- Seller delivers when the goods are placed at the disposal of the buyer on the arriving means of transport ready for unloading at the named place of destination.

DDP- Seller is responsible for delivering the goods to the named place in the country of the buyer, and pays all costs in bringing the goods to the destination including import duties and taxes.

DDU- Seller delivers the goods to the buyer to the named place of destination in the contract of sale.

DEQ- Same as DES, but the passing risk does not occur until the goods have been unloaded at the port of discharge.

DES- Seller pays the same freight and insurance costs but the passing risk does not occur until the ship has arrived at the named port of destination and the goods made available for unloading to the buyer.

DLB- Delivered, buyer pays.

DLV- Delivered, seller pays.

EXW- Seller makes the goods available at their premises, or at another named place.

FAS- Seller delivers when the goods are placed alongside the buyer's vessel at the named port of destination.

FCA- Seller delivers the goods, cleared for export, at a named place (possibly including the seller's own premises).

FF- Free House.

FOB- Seller bears all costs and risks up to the point the goods are loaded on board the vessel.

PPA- Delivered; freight included.

PPD- Delivered; freight separate.

UN- Not free.

Pavement Preservation Products Restocking Policy

Crafco will only accept the return of products that have been authorized in writing in advance. To obtain authorization contact your customer service representative. A written authorization will be faxed or emailed to you. A copy of the RETURN AUTHORIZATION must accompany the material being returned.

Not all products are returnable. Products that have a shelf life or are considered made to order or special order may not be returned. No used parts may be returned.

All returns are subject to restocking charges.

All products returned must be in the original packaging and be in good and salable condition. CrafcO reserves the right to charge repackaging charges in addition to restocking charges.

Restocking Charges

PARTS (*) 15%

EQUIPMENT Non Returnable

SEALANT (*) 25%

SILICONE Non Returnable

GEOCOMPOSITES Non Returnable

MASTIC (*) 25%

POLYPATCH (*) 25%

TECHCRETE (*) 25%

OTHER STANDARD INVENTORIED ITEMS (*) 25%

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING COST ON RETURNED MATERIALS.

(*) Not all purchases are returnable. Any part or product that is non-standard or obsolete is not returnable. Request information on the acceptability for returns for any specific product when ordering.