

Run Date: 1/22/26

Quote



Customer #	039694
Order #	Y435454
Date Ordered	01/22/26
Job #	
Job Name	
Customer Reference	
Purchase Order #	QUOTE
Method of Shipment	OUR TRUCK
Contract Order #	0000000
Ordered By	
Ship Via	CORE & MAIN LP

Sold To:
 CITY OF LAREDO
 STOCK-SAN ANTONIO
 ATTN: A/P - MICKKI LOPEZ
 PO BOX 210
 LAREDO, TX 78042 0210

Ship To:
 CITY OF LAREDO
 5816 DAUGHERTY
 @ WATER DISTRIBUTION
 LAREDO, TX 78041

Branch:
 SAN ANTONIO-W TX
 Branch - 005
 619 De La Cruz Place
 San Antonio, TX 78245
 Phone: 210-684-1150

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	43EU1B5G1SG89	5/8X3/4 MACH10 GAL R900I V5	3456			311.75000	EA	1077408.00
	/45018538505	6' ANT EU1B5G1SG89						
		3/4 MACH10 R900I V5 USG	144			331.39000	EA	47720.16
		W/6' ANT EU1C5G1SG89						

 HGAC CONTRACT # WM-09-020

Terms in accordance with shipping manifest.

Special Instructions/Comments:

Total Ordered:	1125128.16
Tax Amount:	.00
Other Charges:	.00
Total:	1125128.16