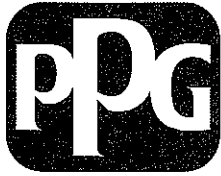


To: JAIME PEREZ

Fax or Email: jperez5@ci.laredo.tx.us



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

## &lt;&lt; QUOTE &gt;&gt;

PAGE 1

QUOTE DATE 6/5/2025  
QUOTE NO 00663733  
CURRENCY ID USD

40196  
CITY OF LAREDO / TX  
ACCOUNTS PAYABLE  
P.O. BOX 210  
LAREDO, TX 78042-0210

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NEW  
CITY OF LAREDO / TX  
VALENTIN DE LOS REYES  
1820 W CALTON ROAD  
LAREDO, TX 78041-5696

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CONTRACT NUMBER 703-23

TOTAL DUE 8,937.50

CSSR	SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
JAG	86		7/5/2025	6/5/2025	00663733	6/5/2025		

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

ITEM ID	LOCATION	QUANTITY	UOM	QUOTE PRICE	EXT QUOTE PRICE
985202-55NL	TXN	10.000000	55NL	893.750000	8,937.50

WB YEL FAST DRY 1952F 1/2

Package in 55 GL new lined drums filled to 55 GL.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	8,937.50	0.00	0.00	0.00	8,937.50

All sales are subject to the Ennis-Flint, Inc. Standard Terms and Conditions of Sale. A copy can be found on the Ennis-Flint website, currently at <https://www.ennisflint.com/terms-conditions>. For remittance by credit card, a 3% transaction fee will be assessed. Discounts do not apply to Freight and Other Miscellaneous Charges.