OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND DROP SHIPMENTS.

DATE
3/17/2012

F.O.B. POINT

PURCHASE ORDER NO.
180528 - 000- OP

REQUISITION NO.
00102366 OR

PURCHASE ORDERED ISSUED TO

76501

Root Brothers Mfg & Supply Co
10307-25 S Michigan Ave
Chicago IL 60628

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

DELIVERY INSTRUCTIONS
Rick Bono 312-603-5850

DEPT NO: 2001108

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Flags #150360 Gold 3 x 5	1.00	EA	12.4200	12.42	2001108.530275
2.00	150321 Dark Green 3 x 5	3.00	EA	11.8200	35.46	2001108.530275
3.00	150319 Irish Green 3 X 5	1.00	EA	11.8200	11.82	2001108.530275
4.00	150385 Maroon 3 X 5	3.00	EA	11.8200	35.46	2001108.530275
5.00	150327 Turquoise 3 X 5	1.00	EA	12.4200	12.42	2001108.530275
6.00	150351 Crimbon 3 X 5	1.00	EA	12.4200	12.42	2001108.530275
7.00	150369 F.M Yellow 3 X 5	1.00	EA	11.8200	11.82	2001108.530275
8.00	150337 Royal Blue 3 X 5	19.00	EA	11.8200	224.58	2001108.530275
9.00	150320 Emerald Green 3 X 5	1.00	EA	11.8200	11.82	2001108.530275
10.00	150324 Aqua 3 X 5	1.00	EA	12.4200	12.42	2001108.530275
11.00	150329 Teal 3 X 5	1.00	EA	12.4200	12.42	2001108.530275
12.00	150336 French Blue 3 X 5	1.00	EA	11.8200	11.82	2001108.530275
13.00	150343 Lilac 3 X 5	1.00	EA	12.4200	12.42	2001108.530275
14.00	150389 Charcoal	2.00		11.8200		2001108.530275

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)
I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____ **Date:** _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
PURCHASING AGENT Maria [illegible] **Date:** 3/30/12
BR

OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO

76501
Root Brothers Mfg & Supply Co
10307-25 S Michigan Ave
Chicago IL 60628

DATE
3/17/2012
F.O.B. POINT

PURCHASE ORDER NO.
180528 - 000- OP

REQUISITION NO.
00102366 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM		UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	3 X 5		EA		23.64	
15.00	150367 Brown Spice 3 X 5	1.00	EA	11.8200	11.82	2001108.530275
16.00	15031Mint Green 3 X 5	1.00	EA	11.8200	11.82	2001108.530275
17.00	150326 Parrot Blue 3 X 5	1.00	EA	12.4200	12.42	2001108.530275
18.00	150335 U.N. Blue 3 X 5	1.00	EA	11.8200	11.82	2001108.530275
19.00	150338 Deep Blue 3 X 5	1.00	EA	12.4200	12.42	2001108.530275
20.00	150363 Rust 3 X 5	4.00	EA	12.4200	49.68	2001108.530275
21.00	010161 Pole Kit W/ Gold Eagle Quote#15412 Req#22000242	46.00	EA	8.5000	391.00	2001108.530275
	******* Total Order *******				941.92	

New 81 BR

Report: R56REQ2

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number: 182528

Requisition # OR 102366 Contract #

Open Date

Buyer Number	724151 Supervisor 50
Bid/Sole Src Code	QSP
Business Unit	2001108
Internal Req Number	22000242
Board Apr Date & Item	
Requisition Date	3/1/2012
Date Needed	3/1/2012

Ship To: 8000410 Facilities Management
Cook County Building
118 N. Clark Street
CHICAGO IL 60602-1304

Delivery Instructions:
Rick Bono
312-603-5850

Supplier: 76501 Root Brothers Mfg & Supply Co
10307-25 S Michigan Ave
Chicago IL 60628

One Time Purchase ____ Yes ____ No Covers Need for ____months. Specific Period of time _____ thru _____ Prior Contract No. _____ Expiration Date _____ Emergency No. _____

Line #	Commodity	Description	Bal. on Hand	Quantity	UOM	Est. Unit Cost	Extended Cost	Business Unit and Object Account
1.000	578	Flags Flags As per attached quote #015412 Req#22000242	< >		LO	941.9200	941.92	2001108.530275

Total of Items Ordered 941.92

RECEIVED OFFICE OF THE PURCHASING AGENT 2012 MAR -1 PM 3:32 BOOKKEEPING

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

REQUISITIONER 3/1/12

BUREAU or DEPARTMENT HEAD

CCA

APPROVED BUDGETARY ACCOUNT

ACCT # _____

DATE _____ BY _____

PURCHASING USE ONLY

THE BOARD OF
COMMISSIONERS
TONI PRECKWINKLE
PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
JERRY BUTLER	3rd Dist.	JOHN A. FRITCHEY	12th Dist.
WILLIAM M. BEAVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist.
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
JESUS G. GARCIA	7th Dist.	JEFFREY R. TOBOLSKI	16th Dist.
EDWIN REYES	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
PETER N. SILVESTRI	9th Dist.		

DEPARTMENT OF
FACILITIES MANAGEMENT

JIM D'AMICO - DIRECTOR
DEPARTMENT OF FACILITIES MANAGEMENT
George W. Dunne Cook County Office Building
69 W. Washington, Suite 3015
Chicago, Illinois 60602-4053
TEL: 312-603-0340
FAX: 312-603-9990

March 1, 2012

Maria De Lourdes Coss, MPO, CPPA
Chief Procurement Officer
Room 1018
Cook County Building

Dear Ms. Coss:

Please allow this letter to serve as a request to issue Purchase Order for Requisition #22000242, System #102366, Root Brothers MFG. & Supply Co., Chicago, IL, for flags.

Reason: This purchase is needed because of the G-8 Summit that is going to be held in Chicago. The County Building should match what the City is doing on their side of the building.

The vendor was chosen because submitted the lowest bid of the three bids received and is below the $5000.00 limit.

Fiscal Impact: $941.92 Account: 2001108.530275

Your assistance in processing this request is appreciated.

Sincerely,

Belinda Henderson
Business Manager
Facilities Management

BH:tmh
attachments

ALL PHONES
773/264-5000
FAX
773/264-6365

ROOT BROTHERS MFG. & SUPPLY CO.

QUT#015412

WHOLESALE WAREHOUSE DISTRIBUTORS SERVING:
INDUSTRY, MUNICIPALITIES, CONTRACTORS & RAILROAD

10307-25 S. MICHIGAN AVE. CHICAGO, ILLINOIS 60628

13600

SOLD TO
COOK COUNTY GOVERNMENT
CHICAGO
IL 60602

SHIP TO
COOK COUNTY GOVERNMENT
ATTN: MIKE ROBERTS
FAX: 312-603-5833
CHICAGO IL 60602

DATE ORDER RECEIVED	TERMS	CUSTOMER ORDER NUMBER	SALES-MAN	SHIP VIA	F.O.B.
02724/12	NET 30 DAYS		10	BEST WAY	DELVD

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	DESCRIPTION	UNIT PRICE	GROSS AMOUNT	AMOUNT
	Q U O T E	Q U O T E				
1			150360 GOLD 3 X 5 FLAG	12.42	EA	12.42
3			150321 DARK GREEN 3 X 5 FLAG	11.82	EA	35.46
1			150319 IRISH GREEN 3 X 5 FLAG	11.82	EA	11.82
3			150385 MAROON 3 X 5 FLAG	11.82	EA	35.46
1			150327 TURQUOISE 3 X 5 FLAG	12.42	EA	12.42
1			150351 CRIMSON 3 X 5 FLAG	12.42	EA	12.42
1			150369 F.M. YELLOW 3 X 5 FLAG	11.82	EA	11.82
19			150337 ROYAL BLUE 3 X 5 FLAG	11.82	EA	224.58
1			150320 EMERALD GREEN 3 X 5 FLG	11.82	EA	11.82
1			150324 AQUA 3 X 5 FLAG	12.42	EA	12.42

*** Q U O T E ***

Continued: 2

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS MUST BE MADE 5 DAYS AFTER RECEIPT OF GOODS.

P. 001/002
FAX#:17732646365
ROOT BROTHERS
2012年02月28日 (火) 11:12

ALL PHONES
773/264-5000
FAX
773/264-6365

ROOT BROTHERS MFG. & SUPPLY CO.

QUT#015412

WHOLESALE WAREHOUSE DISTRIBUTORS SERVING:
INDUSTRY, MUNICIPALITIES, CONTRACTORS & RAILROAD

10307-25 S. MICHIGAN AVE. CHICAGO, ILLINOIS 60628

13600

SOLD TO
COOK COUNTY GOVERNMENT
CHICAGO
IL 60602

SHIP TO
COOK COUNTY GOVERNMENT
ATTN: MIKE ROBERTS
FAX: 312-603-5833
CHICAGO IL 60602

DATE ORDER RECEIVED	TERMS	CUSTOMER ORDER NUMBER	SALES-MAN	SHIP VIA	F.O.B.
02724712	NET 30 DAYS		10	BEST WAY	DELVD

QUANTITY ORDERED	SHIPPED	B.O.	DESCRIPTION	UNIT PRICE	GROSS AMOUNT	AMOUNT
1			150329 TEAL 3 X 5 FLAG	12.42	EA	12.42
1			150336 FRENCH BLUE 3 X 5 FLAG	11.82	EA	11.82
1			150343 LILAC 3 X 5 FLAG	12.42	EA	12.42
2			150389 CHARCOAL 3 X 5 FLAG	11.82	EA	23.64
1			150367 BROWN SPICE 3 X 5 FLAG	11.82	EA	11.82
1			15031 MINT GREEN 3 X 5 FLAG	11.82	EA	11.82
1			150326 PARROT BLUE 3 X 5 FLAG	12.42	EA	12.42
1			150335 U.N. BLUE 3 X 5 FLAG	11.82	EA	11.82
1			150338 DEEP BLUE 3 X 5 FLAG	12.42	EA	12.42
4			150363 RUST 3 X 5 FLAG	12.42	EA	49.68
46			010161 POLE KIT W/ GOLD EAGLE	8.50	EA	391.00
46			Quote No. 15412		Total Quote	941.92

*** QUOTE *** Continued: 3

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS MUST BE MADE 5 DAYS AFTER RECEIPT OF GOODS.

P. 002/002
FAX号:17732646365
ROOT BROTHERS
2012年02月28日 (火) 11:13

Flagstuff.com
410 Lightfoot Rd Ste C
PO Box 5338
Williamsburg VA 23188

FLAGSTUFF
GREAT FLAGS GUARANTEED

Cook County Government
Richard Bono

Quote #	3882
Quote Date	February 27, 2012
PO #	3882
Quote Total	**$1,432.84 USD**

Item	Description	Unit Cost	Quantity	Line Total
N/A	3' x 5' Solid Color Flag - Gold	18.95	1	18.95
N/A	3' x 5' Solid Color Flag - Dark Green	18.95	3	56.85
N/A	3' x 5' Solid Color Flag - Irish Green	18.95	1	18.95
N/A	3' x 5' Solid Color Flag - Maroon	18.95	3	56.85
N/A	3' x 5' Solid Color Flag - Turquoise	18.95	1	18.95
N/A	3' x 5' Solid Color Flag - Crimson	18.95	1	18.95
N/A	3' x 5' Solid Color Flag - FM Yellow	18.95	1	18.95
N/A	3' x 5' Solid Color Flag - Royal Blue	18.95	19	360.05
N/A	3' x 5' Solid Color Flag -Emerald Green	18.95	1	18.95
N/A	3' x 5' Solid Color Flag - Aqua	18.95	1	18.95
N/A	3' x 5' Solid Color Flag -Teal	18.95	1	18.95
N/A	3' x 5' Solid Color Flag - French Blue	18.95	1	18.95
N/A	3' x 5' Solid Color Flag - Lilac	18.95	1	18.95
N/A	3' x 5' Solid Color Flag - Charcoal	18.95	2	37.90
N/A	3' x 5' Solid Color Flag - Brown Spice	18.95	1	18.95
N/A	3' x 5' Solid Color Flag - Mint Green	18.95	1	18.95
N/A	3' x 5' Solid Color Flag - Peacock Blue	18.95	1	18.95
N/A	3' x 5' Solid Color Flag - Deep Blue - un-Blue	18.95	1	18.95
N/A	3' x 5' Solid Color Flag - Rust	18.95	4	75.80
324174	5' Aluminum Anti-Furl Poles	18.00	46 46	828.00
SHIP-FR	Flat Rate Shipping	4.95	1	4.95
	3X5 - UN-Blue	18.95		18.95

19 colors

Subtotal	**1,685.70**
Discount - 15%	-252.86
Quote	**1,432.84 USD**

1,069.84

Denise Ward
Customer Advocate

Flagstuff.com

Fax

TO: Richard Bono

Fax Number: **312-603-6991**

Date: 2/27/2012

P.O. Box 5338
Williamsburg, VA 23188
877-774-1776

From: Denise Ward, Customer Advocate

Number of pages including cover: 3

Regarding: Estimate

Denise Ward

Customer Advocate

The Flag Company, Inc.
3600 Cantrell Industrial Court
Acworth, GA 30101
USA

Voice: 770-974-0507
Fax: 770-974-0793

QUOTATION

Quote Number: TZ022712
Quote Date: Mar 28, 2012
Page: 1

Quoted To:
Cook County
Shelly Smith
118 N. Clark St - 10th Floor
Chicago, IL 60602

Customer ID	Good Thru	Payment Terms	Sales Rep
1700 60602-118	4/27/12	Prepaid	Terri

Quantity	Item	Description	Unit Price	Amount
1.00	322044	NF Solids Spanish Yellow	15.00	15.00
19.00	322016	NF Solids Blue - Royal	15.00	285.00
1.00	322034	NF Solids Brown	15.00	15.00
3.00	322006	NF Solids Dart Green	15.00	45.00
1.00	322007	NF Solids Emerald Green	15.00	15.00
1.00	322009	NF Solids Mint Green	15.00	15.00
1.00	322008	NF Solids Irish Green	15.00	15.00
1.00	322010	NF Solids Aqua	15.00	15.00
1.00	322011	NF Solids Parrot Blue	15.00	15.00
1.00	322012	NF Solids Turquoise	15.00	15.00
1.00	322013	NF Solids Teal	15.00	15.00
3.00	322014	NF Solids UN Blue	15.00	45.00
3.00	322032	NF Solids Maroon	15.00	45.00
1.00	322015	NF Solids French Blue	15.00	15.00
1.00	322017	NF Solids Deep Blue	15.00	15.00
1.00	322027	NF Solids Crimson	15.00	15.00
1.00	322022	NF Solids Lilac	15.00	15.00
4.00	322036	NF Solids Rust	15.00	60.00
1.00	322043	NF Solids FM Yellow	15.00	15.00
2.00	322046	NF Solids Charcoal	15.00	30.00
46.00	050288	BP-5 5' Wooden Budget	8.90	409.40

Subtotal	1,129.40
Sales Tax	
Freight	53.50
TOTAL	1,182.90

Holly D. Isaac
office Manager
3/28/12

The Flag Company, Inc.
3600 Cantrell Industrial Court
Acworth, GA 30101
770.974.0507 / 800.962.0956
www.flagco.com

Terms & Conditions

(1) Warranty Disclaimer – Some color fading due to exposure to the sun is natural and does not affect the usability of the flag and is not a warranty issue. Tears and fraying resulting from high winds and other weather conditions, as well as torn flags and normal wear, are not covered under this warranty. All products are inspected before shipment. Seller makes no warranties, expressed or implied, including but not limited to warranties of merchantability or fitness for a particular purpose. In no event shall Seller be liable to Buyer for incidental, consequential, special or extraordinary damages whatsoever.

(2) Shortages & Damages – Claims for shortages and/or damages must be made by Buyer within 48 hours of receipt of the goods, and no claims made after the expiration of such period will be entertained or allowed.

(3) Returns – All returns must be authorized in advance by Seller within 10 days of receipt of goods by Buyer. Buyer must pre-pay all freight on authorized returned goods. Freight claims resulting from return shipment are the responsibility of Buyer. Custom, non-stock and special order items are not returnable. Returns will not be accepted after 30 days from date of invoice and no adjustments of any kind will be made after 30 days from date of invoice. A 20% restocking fee will be charged against any refund due.

(4) Delays – All orders are accepted by Seller upon the express understanding by the Buyer that Seller shall not be liable for delays in delivery of the goods or inability to deliver the goods caused by or due to inability to obtain transportation, equipment or material, or by reason of fires, floods, strikes, embargoes, actions of any military or civil authorities, whether legal or de facto, labor difficulties, riots, lock outs, acts of God, or similar or different circumstances beyond the control of Seller.

(5) Cancellations – Orders for custom, non-stock and special order items cannot be cancelled except upon terms that will compensate Seller for costs incurred.

(6) Back Order – Seller ships full orders only – No partial shipments.

(7) Freight – All costs of freight, transportation or mailing, and all demurrage charges shall be paid by Buyer.

(8) Delivery – Delivery of the goods by Seller to the carrier at the point of origin shall constitute delivery of the goods to Buyer and thereafter the shipment of the goods shall be at Buyer's risk. All claims and allowances for damage to the merchandise incurred in transit must be filed against and presented to the carrier by Buyer. Small package delivery is via UPS only. Freight is shipped best way via common carriers.

(9) Dies, Tools and Patterns – Charges made for dies, tools and patterns are part of the purchase price of the goods and do not convey ownership to Buyer. All dies, tools and patterns remain the property of Seller, unless agreed by Seller in writing.

(10) Payment – Seller is a mail-order operation and accepts Visa, MasterCard, Discover, American Express or prepayment by bank checks drawn on U.S. funds. Internet orders are charged online when the order is placed. Net 15 terms are allowed to certain commercial customers with approved credit. Terms are from date of invoice and not from date the goods are received. No extra dating. All payments shall be made in U.S. dollars. Any amounts past due are subject to a service charge of 1.5% per month (18% annually) starting 30 days from invoice date. The minimum merchandise billing amount is $50.00. All prices and specifications are subject to change without notice.

(11) Collection – In the event that legal action is required by Seller to collect the amount owed by Buyer, Buyer will pay Seller all costs of collection including reasonable attorney's fees.

(12) Shipping Weights, Prices and Specifications – Weights will vary according to size of shipping carton and/or packaging materials used. Weights are used for determining approximate freight charges. Seller is not responsible for any difference in calculated freight charges versus actual freight charges. All prices and specifications are subject to change without notice.

BID TABULATION

BID NAME:	FLAGS
BID NUMBER:	102366
BID OPENING DATE:	Friday, March 16, 2012
BID OPENING TIME:	10:00AM
BUYER NAME:	BRENDA BEARD

				VENDOR #1:		VENDOR #2		VENDOR #3	
				ROOT BROTHERS MFG. & SUPPLY CO,		THE FLAG COMPANY, INC.		FLAGSTUFF	
ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Flags #150360 Gold 3x5	1.00	EACH	$12.42	$12.42	$15.00	$15.00	$18.95	$18.95
2	#150321 Dark Green 3x5	3.00	EACH	$11.82	$35.46	$15.00	$45.00	$18.95	$56.85
3	#150319 Irish Green 3x5	1.00	EACH	$11.82	$11.82	$15.00	$15.00	$18.95	$18.95
4	#150385 Maroon 3x5	3.00	EACH	$11.82	$35.46	$15.00	$45.00	$18.95	$56.85
5	#150327 Turquoise 3x5	1.00	EACH	$12.42	$12.42	$15.00	$15.00	$18.95	$18.95
6	#150351 Crimson 3x5	1.00	EACH	$12.42	$12.42	$15.00	$15.00	$18.95	$18.95
7	#150369 F.M. Yellow 3x5	1.00	EACH	$11.82	$11.82	$15.00	$15.00	$18.95	$18.95
8	#150337 Royal Blue 3x5	19.00	EACH	$11.82	$224.58	$15.00	$285.00	$18.95	$360.05
9	#150320 Emerald Green 3x5	1.00	EACH	$11.82	$11.82	$15.00	$15.00	$18.95	$18.95
10	#150324 Aqua 3x5	1.00	EACH	$12.42	$12.42	$15.00	$15.00	$18.95	$18.95
11	#150329 Teal 3x5	1.00	EACH	$12.42	$12.42	$15.00	$15.00	$18.95	$18.95
12	#150336 French Blue 3x5	1.00	EACH	$11.82	$11.82	$15.00	$15.00	$18.95	$18.95
13	#150343 Lilac 3x5	1.00	EACH	$12.42	$12.42	$15.00	$15.00	$18.95	$18.95
14	#150389 Charcoal 3x5	2.00	EACH	$11.82	$23.64	$15.00	$30.00	$18.95	$37.90
15	#150367 Brown Spice 3x5	1.00	EACH	$11.82	$11.82	$15.00	$15.00	$18.95	$18.95
16	#15031 Mint Green 3x5	1.00	EACH	$11.82	$11.82	$15.00	$15.00	$18.95	$18.95
17	#150326 Parrot Blue 3x5	1.00	EACH	$12.42	$12.42	$15.00	$15.00	$18.95	$18.95
18	#150335 U.N. Blue 3x5	1.00	EACH	$11.82	$11.82	$15.00	$15.00	$18.95	$18.95

												(Page 2)
19	#150338 Deep Blue 3x5	1.00	EACH		$12.42	$12.42		$15.00	$15.00		$18.95	$18.95
20	#150363 Rust 3x5	4.00	EACH		$12.42	$49.68		$15.00	$60.00		$18.95	$75.80
21	#010161 Pole Kit W/ Gold Edge Quote # 15412	46.00	EACH		$8.50	$391.00		$8.90	$409.40		$8.90	$409.40
22	Freight				$0.00	$0.00		$60.52	$60.52		$4.95	$4.95
23	**Discount**				$0.00	$0.00		$0.00	$0.00		15%	($252.86)
						$941.92			$1,159.92			$1,033.19