



Lumber · Building Materials

Lamperts

Apple Valley
14555 Galaxie Ave.
Apple Valley, MN 55124

PHONE

FAX 952-432-0600

952-432-0694

REPRICED:

2
QUOTE # 2526151

CUSTOMER:
KRISHANU
CASH SALE

SHIP TO

APPLE VALLEY, MN 55124

612 483 0022

Page # 1

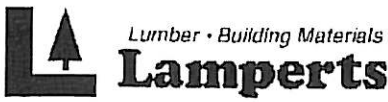
CUSTOMER CODE	EXPIRATION DATE	DATE ENTERED	I/S	SALESPERSON #
02CASH1	05/15/16	04/14/16	876	876

LINE	QUANTITY	U/M	ITEM CODE/DESCRIPTION	PRICE PER UNIT	AMOUNT
2	1	EACH	Section: 1 FRAMING T21020	26.870 EACH	26.87
3	2	EACH	2X10-20 AG TREATED T21020	26.870 EACH	53.74
4	19	EACH	2X10-20 AG TREATED T21014	16.880 EACH	320.72
5	5	EACH	2X10-14 AG TREATED T21208	15.030 EACH	75.15
6	2	EACH	2X12-08 AG TREATED T66608S	26.260 EACH	52.52
7	6	EACH	6X6-08 BG TREATED S4S T2408	4.010 EACH	24.06
8	4	EACH	2X4-08 AG TREATED 11900050	134.990 EACH	539.96
9	6	EACH	FOOTING DP-50 DIAMOND PIER DECK S2496	2.360 EACH	14.16
			STUD 2X4-96" SPF		
			Section: 1 Sub-Total		1107.18
11	17	EACH	Section: 2 FRAMING HARDWARE 21310911	1.410 EACH	23.97
12	2	EACH	HANGER LUS210Z 21310912	2.540 EACH	5.08
13	19	EACH	HANGER LUS210-2Z/JUS210-2-TZ 21313501	0.440 EACH	8.36
14	18	EACH	HURRICANE TIE H2.5AZ/RT7A-TZ 21313162	0.670 EACH	12.06
15	1.00	BOX	ANGLE MPA1-TZ/A35Z 22839140	42.220 BOX	42.22
			SCREW LEDGERLOK FMLL005-50 5":BX		

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MERCHANDISE	
TAX	

TOTAL *CONTINUED*



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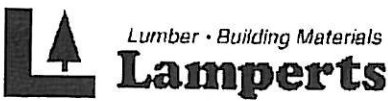
CUSTOMER CODE	EXPIRATION DATE	DATE ENTERED	I/S	SALESPERSON #
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LINE	QUANTITY	U/M	ITEM CODE/DESCRIPTION	PRICE PER UNIT	AMOUNT
16	1	BOX	22100529 NAIL CMMN GLV 16D 5#	14.910 BOX	14.91
17	1	BOX	22101204 NAIL JOIST HNGR HDGLV 1-1/2" 5#	15.180 BOX	15.18
18	4	EACH	7001 1/2X7 WEDGE ANCHOR	1.900 EACH	7.60
19	5	EACH	21313189 ADJ STAIR-STRINGER CON LSCZ	1.980 EACH	9.90
20	4	EACH	21310202 POST CAP 6X6 LPC6Z	4.100 EACH	16.40
21	2	EACH	08401103 FLASH DECK GALV 1-1/2X3X10'	5.660 EACH	11.32
22	2	EACH	SO0655 GP VINYL J-CHANNEL WHT 12'	4.970 EACH	9.94
23	2	EACH	20350020 GEO PRO FLX CLR 10 OZ	6.990 EACH	13.98
24	1	EACH	21313962 DECK TIE DTT1ZKT 4-SET KIT	34.430 EACH	34.43
			Section: 2 Sub-Total		225.35
26	31	EACH	Section: 3 DECKING-TT CAR REDWOOD 28540720	95.060 EACH	2946.86
27	1	EACH	TT LEG 5/4X6-20 TIGERWOOD GRV SO2854	84.700 EACH	84.70
28	7	EACH	TT TROP 5/4X6-20' CAR RDWD SQ SO2854	67.770 EACH	474.39
29	7	EACH	TT TROP 5/4X6-16 CAR RDWD SQ SO2854	100.870 EACH	706.09
			TT TROP 1X12-12' FASCIA CAR RDWD		

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TOTAL	*CONTINUED*
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CUSTOMER CODE	EXPIRATION DATE	DATE ENTERED	I/S	SALESPERSON #
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LINE	QUANTITY	U/M	ITEM CODE/DESCRIPTION	PRICE PER UNIT	AMOUNT
30	3	EACH	SO2854	59.990 EACH	179.97
31	1	PKG	TT TROP 1X8-12' RISER CAR RDWD 28695005	545.790 PKG	545.79
32	1	EACH	TT CONCEALOC FASTENER 500SF SO2869	38.730 EACH	38.73
33	2	EACH	TT TOPLOC 100SF TIGERWOOD SO2869	38.730 EACH	77.46
34	1	EACH	TT TOPLOC 100SF CAR RDWD SO2869	15.950 EACH	15.95
			TT END COATING CAR RDWD		
			Section: 3 Sub-Total		5069.94
36	6	EACH	Section: 4 RAILING-WESTBURY C10 TUSCANY SO2883	203.060 EACH	1218.36
37	1	EACH	7' RAIL KIT LEVEL TX BLACK SO2883	155.430 EACH	155.43
38	2	EACH	5' RAIL KIT LEVEL TX TLACK SO2883	220.130 EACH	440.26
39	11	EACH	8' RAIL KIT STAIR TX BLACK SO2883	49.390 EACH	543.29
40	11	EACH	2X2-37" POST SO2883	3.150 EACH	34.65
41	6	EACH	2X2 POST CAP TX BLACK SO2883	11.550 EACH	69.30
			2X2 POST SKIRT TX BLACK 2PACK		
			Section: 4 Sub-Total		2461.29
			Total Ship Units: 4056.060 LB 3.000 EACH		

This is an estimate only. Please examine carefully, as we agree to furnish only the articles and quantities named and described hereon. All sales are subject to terms and conditions as specified at the time of sale. It shall be the responsibility of the user to determine whether quantities are sufficient and that the materials specified are adequate to meet the code requirements of the project. Errors and/or omissions are subject to correction.

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MERCHANDISE	8863.76
7.125 TAX	631.54

TOTAL	9495.30
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