

# INFORMATION HANDOUT

For Contract No. 04-1637N4

At 04-SF-101-9.0

Identified by

Project ID 0400020923

## MATERIALS INFORMATION

Outfall Structure Material Quote, Bedford Technology

54" DR 17 Quote, Uponor

54" HDPE IPS SDR 17 Flange Adapter and SS-SDR Stainless Steel Flange/Backup Ring Submittal, Piping Product Incorporated

54" Pipe Appurtenance Quote, P&F Distributor

54" x 42" Reducer, Romac Industries Inc.

13" Round Flat Piling Cap Quote, Dock Accents

Sod Quote, Pacific Sod

Stainless Steel Hardware Quote, Tacoma Screw Products, Inc.

Stainless Steel Hardware List, Pipe Outfall IJKL

Custom Ruffwater Screen (Turbidity Curtain) Quote, Elastec/ American Marine

ADDED PER ADDENDUM NO. 1 DATED March 5, 2015





# BEDFORD

## TECHNOLOGY

Any sales tax burden is for the buyer, no tax will be charged.  
Credit and terms of sale are subject to Bedford approval.

### **TERMS AND CONDITIONS OF SALE**

THE SALE OF PRODUCTS AND SERVICES ("PRODUCTS") BY BEDFORD TECHNOLOGY AND ITS DIVISIONS AND SUBSIDIARIES ("BEDFORD TECHNOLOGY L.L.C.") ARE SUBJECT TO THESE TERMS AND CONDITIONS ("AGREEMENT") REGARDLESS OF OTHER OR ADDITIONAL TERMS OR CONDITIONS THAT CONFLICT OR CONTRADICT THIS AGREEMENT IN ANY PURCHASE ORDER, DOCUMENT, OR OTHER COMMUNICATION ("ORDER"), PREPRINTED TERMS AND CONDITIONS ON ANY CUSTOMER ("CUSTOMER") DOCUMENT (FOR EXAMPLE: PURCHASE ORDERS OR CONFIRMATIONS) AND/OR BEDFORD TECHNOLOGY FAILURE TO OBJECT TO CONFLICTING OR ADDITIONAL TERMS WILL NOT CHANGE OR ADD TO THE TERMS OF THIS AGREEMENT.

### **ORDERS**

All Orders are subject to acceptance by Bedford Technology. Bedford Technology reserves the right to allocate the sale of Products among its customers. Orders for special, custom, value-added and Products specifically identified by Bedford Technology, as non-standard are non-cancelable and non-returnable ("NCNR"). The Customer may not cancel or reschedule Orders for standard Products without Bedford Technology consent, which shall not be unreasonably withheld.

### **PRICES**

Bedford Technology's quoted prices apply for one business day or as otherwise stated in its quote. All prices are quoted FOB manufacturer. Bedford Technology may raise prices if Bedford Technology's costs rise or other circumstances beyond Bedford Technology's reasonable control. Prices quoted are for Products & Services only and do not include taxes, impositions and any other charges, fees, shipping charges and duties imposed by any government authority. Customer is responsible for any additional fees and taxes. Bedford Technology requires filed documentation of exempt tax status if exempt status is claimed by customer.

### **TERMS OF PAYMENT**

Upon approval of credit, payment of the total invoice amount, without offset or deduction, is due based on terms and conditions as stated on invoice. On any past due invoice, Bedford Technology, may charge interest from the payment due date to the date of payment (at 1 1/2 % per month), plus reasonable attorney fees and collection costs. Bedford Technology may change the terms of Customer's credit at any time. Bedford Technology may apply payments to any of Customer's accounts.

### **DELIVERY AND TITLE**

Title and risk of loss passes to customer upon product being picked up from manufacturing location. Bedford Technology delivery dates are estimates only and Bedford Technology is not liable for delays in delivery. A delayed delivery of any part of an Order does not entitle Customer to cancel other deliveries.

### **ACCEPTANCE OF PRODUCTS AND PRODUCT RETURNS**

Customer must notify Bedford Technology, in writing of any damage, shortage, or other discrepancy to Products within five business (5) days after delivery. After the fifth (5th) day, Customer is deemed to have accepted the Products and may not revoke acceptance. Customer cannot return Products without a return material authorization ("RMA") number. Returned Products must be in original manufacturer's shipping cartons or equivalent. Customer must return all Products, freight prepaid, as specified in the RMA and pays 30% restocking charges on all standard colors & profiles in the SelectForce® and FiberForce® grades. All BarForce®, SeaPile® and SeaTimber® material, along with custom parts & special colors are subject to a minimum 75% restocking fee. Customer is liable for product damage during return transit. At Bedford Technology's discretion, Bedford Technology will return all Products not eligible for return to Customer freight collect, or hold Products for Customer's account at Customer's expense.

**Quote Number** 20834  
**Created By** RBERARDICURTI  
**Quote Date** 01/08/2015  
**Expires on** 01/15/2015  
**Terms** SEE NOTE 11  
**FOB Point** PLANT- ADD FRT  
**Plant** SASKATOON

**Sales Representative:**

Attention: LOU LEONARDI  
 Email: lou.leonardi@uponor.com  
 Phone: 800-668-1892  
 Fax: 905-858-0208

**To:**

CALTRANS  
 111 GRAND AVENUE  
 PO BOX 23660  
 OAKLAND, CA 94612  
 USA

**Customer Contact:**

Attention: JOSEPH PETERSON  
 Email: joseph.peterson@dot.ca.gov  
 Phone: 510-286-6377  
 Fax: 510-286-4882

**Project:** 54" DR17

Line	Estimated Ship Date	Description	Qty	Unit of Measure	Price	Amount
1		54IPS DR17 PE4710 SCL X50' SCLAIRPIPE F714-NSF	500.00	FT	222.81	111,405.00
<i>4 WEEKS ARO.</i>						
2		FREIGHT CHARGE	5.00	EACH	3,600.00	18,000.00
<i>ESTIMATED TO SAN FRANCISCO, CA FROM SASKATOON, SK. FREIGHT IS BASED ON CURRENT RATE AND SUBJECT TO CONFIRMATION AT TIME OF ORDER.</i>						
3		DOUBLE BUNK, SHIPPING 54" 96"X72"X42" SW	15.00	EACH	250.00	3,750.00
<i>BUNKS REQUIRED TO SHIP 2 X 50' LENGTHS OF 54" PIPE PER TRUCK.</i>						

All prices shown in US Dollars

**Total: \$ 133,155.00**

To place your order, call 1-866-594-7473 or by email at [NAInfra-customer.service@uponor.com](mailto:NAInfra-customer.service@uponor.com)

UNLESS OTHERWISE STATED, THE GENERAL TERMS AND CONDITIONS ARE VALID

**Corporate**  
 UPONOR INFRA LTD.  
 6507 MISSISSAUGA ROAD  
 MISSISSAUGA, ON L5N 1A6  
 T: 905-858-0206  
 F: 905-858-0208  
 E: [NAInfra-customer.service@uponor.com](mailto:NAInfra-customer.service@uponor.com)

**Plant**  
 SASKATOON  
 348 EDSON STREET  
 SASKATOON, SK S7J 0P9  
 T: (306) 242-0755  
 F: (306)-934-8644

**Standard Quotation Notes:**

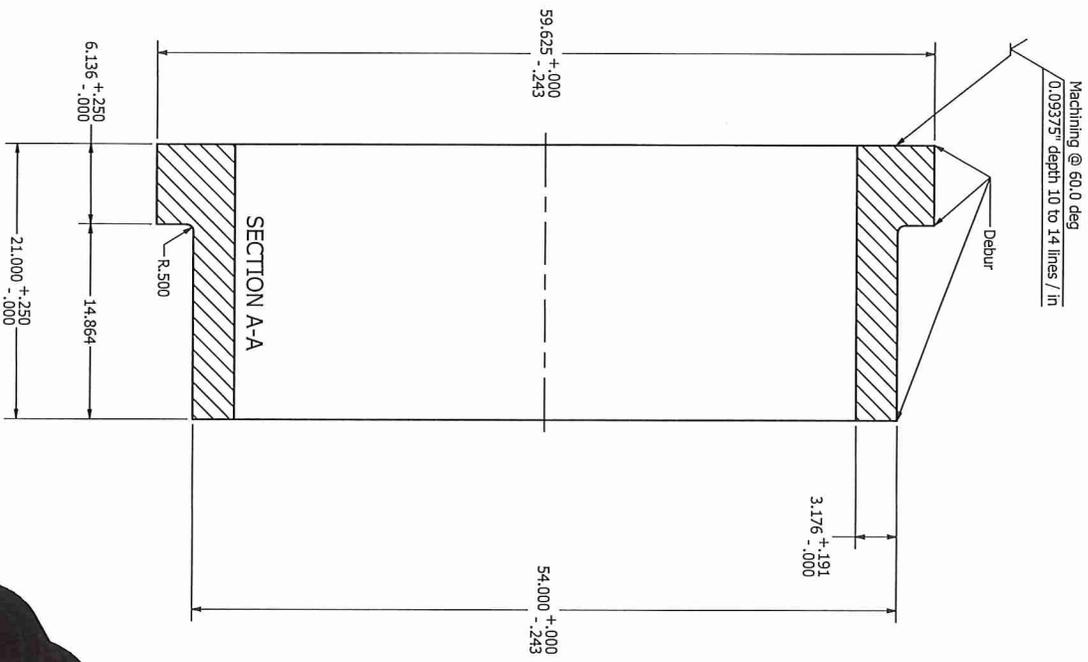
1. Applicable taxes are not included.
2. Quotation is subject to the attached Uponor Infra Ltd. standard "Terms and Conditions of Sale".
3. Ship date indicated is based on current plant loading and is subject to confirmation when order is received.
4. Quotation is subject to confirmation when order is received.
5. If Purchaser fails to accept delivery of any Deliverables within 30 days as the time of agreed, Purchaser shall still pay the purchase price as if such acceptance had taken place unless the parties agree upon a new delivery date. UPONOR will store and insure any such Deliverables at Purchaser's expense and risk. Unless the Purchaser accepts the Deliverables within a final reasonable period determined by UPONOR, UPONOR may terminate this Agreement in whole or in part or sell the Deliverables in the reasonable interest of the Purchaser.
6. After thirty (30) days, a storage charge of fifty dollars (\$50) or two-tenths percent (0.2%) of the invoice amount, whichever is greater, may be imposed for each day of a Buyer imposed shipment delay.
7. Buyer imposed shipment delays due to inclement weather or poor jobsite conditions will not be accepted.
8. All pipe diameters of 12" and smaller require full bundle quantities to be ordered.
9. If bundles are required to be broken or less than a full bundle is ordered, there will be a "less than full bundle" charge of \$250 per size/DR.
10. Unless otherwise noted, estimated freight is based on current rates that may be subject to change without notice. Actual freight rate will be confirmed at time of purchase.
11. Uponor Infra Ltd. standard payment terms of net 30 days will be offered to creditworthy customers upon receipt and review of a signed credit application, necessary financial statements and, bank and trade references. Other acceptable payment terms are cash in advance or letter of credit acceptable to Uponor Infra Ltd.
12. All sales are final. No return of merchandise will be accepted.

## Terms and Conditions of Sale

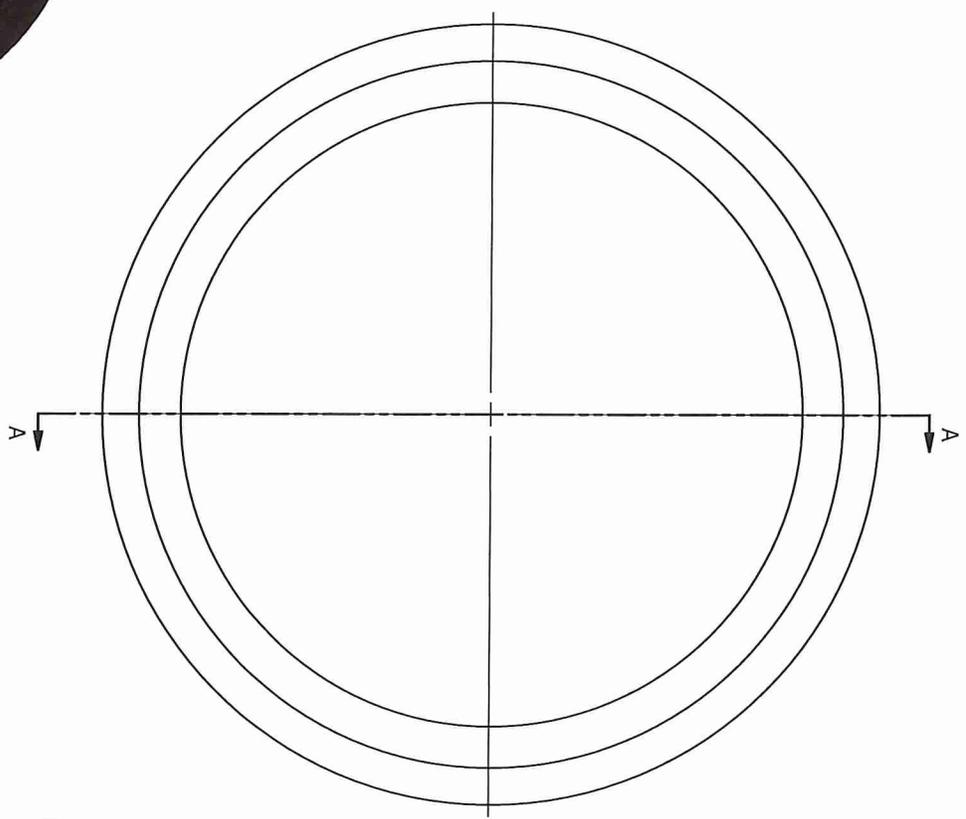
1. **ACCEPTANCE/GOVERNING TERMS:** Unless otherwise specifically agreed in writing, the following terms and conditions of sale ("Terms") shall apply to any sale of products and/or services (as defined below) (collectively, "Deliverables") by Uponor Infra Ltd. ("UPONOR") specified either on Quotation from UPONOR to Purchaser (a "Quotation") or an order (whether written or oral) by Purchaser to UPONOR (an "Order") that was based on a Quotation and that has been accepted by UPONOR. An Order may be accepted by UPONOR only by a written sales memorandum, invoice or other written confirmation from UPONOR promising to provide Purchaser Deliverables as ordered and such acceptance may be subject to the approval by UPONOR of the creditworthiness Purchaser. Unless otherwise stated, Quotations shall be null and void unless accepted by Purchaser within 30 days from the date of the Quotation. Purchaser shall be deemed to have full knowledge of the terms and such Terms shall be binding if either the Purchaser provides written acceptance to UPONOR or Deliverables referred to herein as delivered to and accepted by the Purchaser. A Quotation accepted by the Purchaser or an Order accepted by UPONOR, together with these Terms and all Specifications (as defined below) shall constitute the Agreement between UPONOR and the Purchaser (the "Agreement"). Any additional or different terms and conditions prepared by Purchaser are deemed to be unacceptable to UPONOR (are expressly objected to and rejected by UPONOR and shall not become a part to this Agreement. In the event of a conflict or inconsistency between the Terms herein and the terms and conditions contained in any acknowledgement or in any other form issued by Purchaser whether or not any such form has been acknowledged or accepted by UPONOR the Terms herein shall prevail unless specifically indicated in writing.
2. **INTERPRETATION:** In this Agreement: "Products" means all products, goods, supplies, components, material, articles, systems, processes, and/or equipment to be provided by UPONOR to Purchaser pursuant to this Agreement: "Services" means all services, labour, work, welding, fusion, joining and/or applications of any kind to be provided by UPONOR to Purchaser pursuant to this Agreement and "Specifications" means any and all specifications and instructions and plans for the products and/or services whether provided by Purchaser or UPONOR pursuant to this Agreement including any document providing the scope and/or design of such Products and/or Services, all functional, technical, operational, performance, quality and similar requirements, drawings, schematics, illustrations, Products and/or Service descriptions and any other data relating to the provision of Products and/or Services.
3. **PAYMENTS:** Payment for Deliverables provided within Canada shall be made in full by the Purchaser within thirty continuous days from the invoice date. Payment for Deliverables provided to all other destinations shall be made by confirmed irrevocable letter of credit. All amounts due and not paid when due bear interest until fully paid on such overdue amounts at a rate of 1.5% per month (18% annum). All references to currency herein are to lawful money of Canada and all amounts payable are payable in Canadian dollars for Canadian customer quotations and to lawful money of the United States of America and all amounts are payable in United States dollars for all other customers. If Purchaser fails to make payments in accordance to this Agreement or Purchaser's financial situation becomes unsatisfactory at the sole discretion of UPONOR, UPONOR may in its sole discretion either suspend the provision of Deliverables until such payments are made, terminated this Agreement or if applicable require payment in advance for any Deliverables to be provided hereunder.
4. **SHIPPING/ PRICES:** Unless otherwise stated in the Quotation, quoted prices are subject to change by UPONOR with or without notice until Purchaser's acceptance unless otherwise specified prices stated or quoted to the Purchaser are Ex Works (Incoterms 2010) - UPONOR's production plant. All costs of shipment and insurance shall, unless agreed otherwise in writing, be for the account of the Purchaser. Unless otherwise agreed, Purchaser shall contract for carriage on usual terms or shall provide shipping instruction to UPONOR for UPONOR to arrange for such carriage at Purchaser's risk and expense. Purchaser must obtain at its own risk and expense any export license or other official authorization and carry out, where applicable, all customs formalities necessary for the export of the Deliverables. UPONOR shall provide the Purchaser, at the Purchaser's request, risk and expense assistance in doing so. UPONOR responsibility for Deliverables ceases upon delivery to the Purchaser at the production plant. In the event of loss or damage during shipment, Purchaser's claim shall be against the carry only. UPONOR shall, however, give the Purchaser and reasonable assistance to secure adjustment to the Purchaser's claim against the carry provided immediate notice of such claim is given Purchaser to include.
5. **SALES TAX AND LOCAL IMPORT DUTIES:** Prices stated or quoted do not include Federal, provincial, state or municipal sales taxes, value-added taxes or other taxes or duties. Where appropriate, UPONOR's invoices shall include taxes to be collected by UPONOR, including goods and services tax. Any changes in such taxes between the date of this Agreement and the provision of the relevant Deliverables shall be for Purchaser's account.
6. **DELIVERY:** Delivery schedules are approximate and are based on the prevailing market conditions applicable respectively at the time of the Quotation and UPONOR's acceptance of an Order. UPONOR may extend delivery schedules or may, at its option, cancel Purchaser's order in full or in part without liability other than to return any deposit or prepayment which is unearned by reason of the cancellation. If the parties, instead of specifying a date for delivery of the Deliverables have specified a period of time on the expiry of which such delivery shall take place, such period shall begin upon the later of (i) the acceptance of the relevant Order by UPONOR or (ii) the receipt by UPONOR in satisfactory form of all advanced payments as may be required, an agreed securities, all permits and approvals and upon the completion of all other formalities and the fulfillment of any other preconditions set out therein. If Purchaser fails to accept delivery of any Deliverables within 30 days as the time of agreed, Purchaser shall still pay the purchase price as if such acceptance had taken place unless the parties agree upon a new delivery date. UPONOR will store and insure any such Deliverables at Purchaser's expense and risk. Unless the Purchaser accepts the Deliverables within a final reasonable period determined by UPONOR, UPONOR may terminate this Agreement in whole or in part or sell the Deliverables in the reasonable interest of the Purchaser. After thirty (30) days, a storage charge of fifty dollars (\$50) or two-tenths percent (0.2%) of the invoice amount, whichever is greater, may be imposed for each day of a Buyer imposed shipment delay. Buyer imposed shipment delays due to inclement weather or poor jobsite conditions will not be accepted. Further UPONOR shall be entitled to compensation for any additional costs for losses suffered by UPONOR due to such Purchaser's failure.
7. **DELAY IN DELIVERY:** UPONOR shall forthwith advise Purchaser of any anticipated delays in the provision of the Deliverables. UPONOR shall not be liable or responsible for any damages, costs, back charges or other expenses incurred by Purchaser due to delay in the provision of Deliverables regardless of the cause of such delay (including equipment failure or malfunction or other commercial delays), whether or not such delay can be attributed to UPONOR.
8. **PERMITS:** Purchaser undertakes to obtain, all its own expense, all permits, approvals, consents, waivers, licenses, certificates, and authorizations, or any item of similar effect, as may be necessary or required for the full performance of this Agreement.
9. **SECURITY AND RETENTION OF TITLE:** If the parties have agreed that security shall be provided by Purchaser under his Agreement, this Agreement shall not become effective and UPONOR shall not commence any work, production or delivery until such security is provided to the reasonable satisfaction of UPONOR. UPONOR and its sole discretion may require Purchaser to place security for the payment of the purchase price if UPONOR has reason to believe that Purchaser may not be able to pay the purchase price in full when due. UPONOR has the right to suspend the performance of its obligations under this Agreement if the payment owing by the Purchaser to UPONOR is overdue (whether pursuant to this Agreement or otherwise) or if Purchaser does not provide security acceptable to UPONOR when required. Title of the Deliverables shall remain with UPONOR until paid for in full by Purchaser to the extent that such retention of title is valid under applicable law. Risk of loss and/or damage to Deliverables shall pass from UPONOR to Purchaser upon transfer and receipt (whether to accepted or not) of Deliverables as provided herein.
10. **CANCELLATION:** This Agreement is not subject to changes for cancellation by Purchaser, in whole or in part, without prior written consent of UPONOR. If UPONOR consents in writing to any changes or cancellation, or if this Agreement is terminated by UPONOR as a result of the repudiation or breach of any of the terms of this Agreement by Purchaser, UPONOR reserves the right to charge Purchaser with reasonable costs based upon expenses already incurred and commitments by UPONOR.
11. **SHIPPING ERRORS:** Any error in weight, number or other specifications must be noted on the bill of lading and Purchaser shall notify UPONOR of any claims arising there from in writing within 10 days after receipt by Purchaser of Deliverables. Unless so notified, UPONOR shall have no liability in respect to any of such error.
12. **RETURNED PRODUCTS:** No products may be returned to UPONOR without UPONOR's prior written consent. UPONOR reserves the right to decline or accept all returns subject to a handling/restocking charge. The amount of credit, if any, provided by UPONOR to Purchaser for returned products, shall be at the sole discretion of UPONOR. Credit for return products shall be issued to Purchaser only where such Products are returned by Purchaser and not by any subsequent owner.
13. **ACCEPTANCE TEST:** Acceptance tests may be carried out only if agreed to in writing by the parties and UPONOR reserves the right to appoint an independent testing authority if such tests are conducted. If for some reasons beyond UPONOR's control, the acceptance tests cannot be carried out within the specified time by the parties, the qualities to be determined in the test shall be deemed approved and the Deliverables accepted.
14. **JOB SITE AND ACCESS:** Purchaser shall prepare the job site (including entry an access there from) in accordance with the Specifications, UPONOR's Field Service Customer Invoicing Guide (a copy of which has been provided to Purchaser) and in accordance with any applicable requirements as may be communicated to Purchaser by UPONOR from time to time. Purchaser grants to UPONOR and to such persons or entities as UPONOR may reasonably designate in connection with the provisions of the deliverables hereunder, full right of access to the job site of the Purchaser as may be necessary for the provision of the Deliverables hereunder subject only to reasonable security restrictions as Purchaser may require and that should be notified in advance to UPONOR.
15. **VEHICLE ACCESS:** Where delivery to the job site is included in the price payable by the Purchaser under this Agreement, such delivery should be construed to mean motor truck delivery as close to job site, designated storage area, or to line of trench as is practical for loaded standard highway motor trucks and trailers operating under their own power. The Purchaser shall provide and maintain a suitable access, including access roads to the job site, for safe and efficient provisions of the Deliverables.
16. **CONFIDENTIALITY:** All specifications and other documents and information provided to the Purchaser by UPONOR shall be treated in confidence by Purchaser. Such items shall remain the exclusive property of UPONOR and may not, without the prior written consent of UPONOR, be copied, reproduced or communicated to any third party. All such documents and information shall be returned to UPONOR upon request.
17. **FORCE MAJEURE:** UPONOR shall not be responsible for any direct or indirect damages whatsoever caused by delays beyond the control of UPONOR, and without limiting the generality of the foregoing, UPONOR shall not be responsible for any damages due to delays caused by storms, fires, floods, acts of God, labour difficulties, (including lockouts, strikes and slowdowns) material procurement delays (including inability to obtain power, materials, labour, equipment or transportation) acts of war or terrorism, quarantine restrictions, commercial impossibility, court injunctions or order, or any cause beyond its control.
18. **WARRANTY:** UPONOR warrants only that the product shall be free from latent defects and shall be made in a workmanlike manner and in conformity with the specifications related thereto. To the extent Services are to be provided hereunder, UPONOR warrants only that all work rendered shall be provided in a workmanlike manner and in conformity with the Specifications related thereto. For a period of 12 months following the shipping date of any products or the provision of any Service, as applicable, but not thereafter, upon demonstration that any such Products and/or Services include latent defects or do not materially conform to the specifications as applicable, attributable to UPONOR as manufacturer or Service provider. UPONOR shall at its sole option, repair or replace such defective Product or re-perform the Service free of charge per Ex Works (Incoterms 2010) or equivalent, or allow credit to the Purchaser in equal amount, provided that the Purchaser gives written notice to UPONOR of the alleged defect or material nonconformity within 7 days of its discovery and submits to UPONOR on demand, for examination and testing, all such Products allegedly defective or which allegedly do not materially conform to the Specifications or provides to UPONOR on demand, access to the Purchaser's premise or job site, as applicable, for examination and testing of all services which allegedly do not materially conform with the Specifications. In default of such notice and submission, all responsibility on the part of UPONOR to repair, replace, correct, re-perform or allow credit shall cease. Any products (or parts thereof) returned to UPONOR pursuant to this provision shall become the property of UPONOR. Any products not manufactured by UPONOR or Services not provided by UPONOR are not warranted, except in so far as the same are warranted to UPONOR by the manufacturer of such Products or the provider of the Services, but in no event does UPONOR bind itself to any greater warranty than the ones provided for herein at UPONOR's sole option. When Products and/or Services are provided in accordance with Purchaser's Specifications, UPONOR assumes no liability for loss or damage arising from improper or inadequate design or instructions and when provided based on or using materials provided by Purchaser, UPONOR assumes no liability for loss for damage arising from defects in or inadequacy of such materials. To the extent that any Deliverable is to be repaired, replaced, corrected or performed as provided for herein, UPONOR shall not be liable for any damage caused it's the course of digging up, lifting up, dismounting, transportation, mounting or establishment in connection with such Deliverables.
19. **LIMITED WARRANTIES:** It is understood and Purchaser agrees that the warranties provided in above 18 constitute UPONOR's sole warranties with respect to the Deliverables and that all other warranties, express or implied, legal or contractual, on the part of UPONOR with respect to the Deliverables and that all other warranties, are hereby excluded, and in particular, but without limiting the generality of foregoing, no liability is assumed nor is UPONOR responsible for damages or delays caused by defective materials or workmanship or negligence of UPONOR, nor shall any allowances for repairs, alterations or re-performance be made unless effected with the prior written consent of UPONOR. Further, UPONOR shall not be responsible for any damage or delays caused by defects arising out of faulty maintenance, incorrect installation, incorrect operation, excess of loading from erosion, cavitation, abnormal soil conditions, unsatisfactory foundation, excessive stress during sinking, building or installation work not undertaken by UPONOR and another reason beyond UPONOR's control.
20. **LIMITED LIABILITY:** Notwithstanding any other provision of this Agreement, to the maximum extent permitted under applicable law, in no event, and under no circumstances shall the aggregate liability of UPONOR (including remedies for defective goods, rectification work and damages) exceed the aggregate purchase price Ex Works (Incoterms 2010) for the applicable Products and/or service provided pursuant to this Agreement. UPONOR shall not be liable under any circumstances for any incidental, consequential, indirect, special or punitive damages arising out of or related to the Performance of this Agreement or the provision of or failure to provide the Deliverables, including without limitation, damages or injuries to any person (including death), loss of profits, loss of business revenue, loss of production, loss of use, loss of contracts, interruption of operation, failure to realize expected savings or other commercial or economic losses of any kind, whether or not foreseeable, whether such liability is based in contract or tort, negligence, strict liability or otherwise, or whether or not UPONOR has been advised of the possibility of any such liability.
21. **INDEPENDENT CONTRACTOR:** UPONOR is an independent contractor of Purchaser and nothing in this Agreement can be read to imply or construe UPONOR as a partner, agent or employee of Purchaser. Neither party shall have authority to commit or create any liability on the part of the other or to bind the other party in any way.
22. **DISPUTES:** Unless otherwise agreed to in writing, any controversy, questions or claim or other dispute arising out of relating to this Agreement must be conclusively settled by submission to arbitration in accordance with the rules of arbitration of the Arbitration Act (Ontario) for domestic sales and to the International Commercial Arbitration Act (Ontario) for International Sales. The arbitration shall be held in Toronto, Canada. The number of arbitrators shall be one and the arbitration shall be conducted in English. Notwithstanding the foregoing, UPONOR reserves the right to initiate legal proceedings against the Purchaser in any, competent court of law for the purpose of collecting unpaid invoices.
23. **WAIVERS:** No failure or delay by UPONOR in enforcing any of the terms and conditions of this Agreement shall prejudice, or restrict its rights and powers under this Agreement nor shall any waiver of any breach operate as a waiver of any subsequent breach.
24. **GENERAL:** This Agreement: (a) shall be governed by and enforced in accordance with the laws of the Province of Ontario and the federal laws of Canada applicable therein and the parties consent to venue in Ontario and the parties agree that the International Sale of Goods Act (Ontario) does not apply to this Agreement; (b) may not be assigned by Purchaser without the prior written consent of UPONOR; (c) shall insure to the benefit of and be binding upon the respective heirs, executors, administrators, other legal representatives, successors and permitted assigns of the parties; and (d) constitutes the entire Agreement between the parties with respect to the subject matter hereof and cancels and supercedes any prior understandings Agreements, representations or warranties, express or implied, between the parties with respect thereto. Any provision of this Agreement that contemplates performance or observance subsequent to any termination or expiration of this Agreement (in whole or in part) shall survive any such termination or expiration and continue in full force and effect. No modifications of or amendment to this Agreement is valid or binding unless set forth in writing and executed by the parties. Any provision of this Agreement that declared unenforceable or invalid shall be severed from the balance hereof without affecting the remaining provisions hereof.

REV	DESCRIPTION	DATE	DESIGNER
1	VALID - ORIGINAL DWG	05/06/11	Matthew
2	Update title block	10/16/12	Almued Abdelnawgoud
3	UPDATE TOLERANCE & TITBLK, ALSO CHANGED PIN TO NEW FORMAT	2/4/2013	JEREMY GARZA

REVISION HISTORY



SECTION A-A



Material: HDPE - PE4710/3608/100



**Notes**  
 High Density Polyethylene Pipe Fittings manufactured by Improved Piping Products (IPP) meet Dimensions, tolerances and requirements of ASTM D3261, AWWA C906 and NSF 61 Standards, as appropriate. Specifications not stated in these standards follow Improved Piping Products' standard specifications



TITLE  
 54" HDPE IPS SDR17 FLANGE ADAPTER

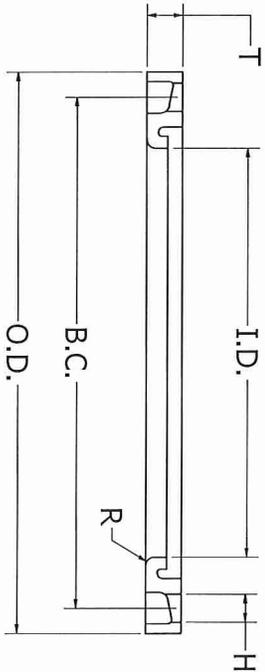
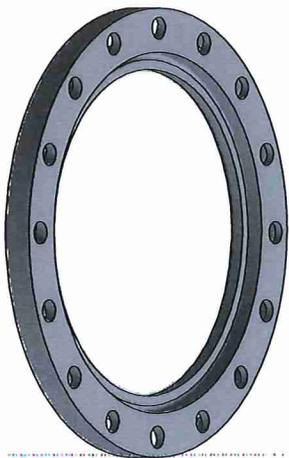
DRAWN	5/6/2011
ENG	2/4/2013
QA	2/4/2013
DESIGNED BY	Terese Matias

UNLESS OTHERWISE NOTED: STANDARD TOLERANCES BY NOMINAL SIZE	SALES NO
2" - 36" = ±0.063	HDPE-SDR17-54
42" - 60" = ±0.250	FA54100AP
AND ALL DIMENSIONS IN INCHES	SCALE

Material: Stainless Steel ASTM A351CF8M (316), CF8 (304)

Dimensions

Pipe Diameter (in)	SDR	O.D.	T	LD.	Bolt Count	Bolt Hole Size (H)	Bolt Hole Circle (BC)	R	Weight (lbs)	Pressure Class (PC)	FM APPROVED
24"	7	31.730	2.720	24.250	20	1.375	29.500	0.430	126.3	335	FM(200psi)
24"	11	32.000	2.500	24.250	20	1.375	29.500	0.430	107.8	200	N/A
24"	26	32.000	1.600	24.250	20	1.375	29.500	0.380	84.2	80	N/A
26"	11	34.250	2.500	26.380	24	1.375	31.750	0.500	119.0	200	N/A
26"	21	34.250	2.200	26.380	24	1.375	31.750	0.310	96.0	100	N/A
28"	7	36.500	4.030	28.380	28	1.375	34.000	0.310	193.0	335	N/A
28"	11	36.500	2.680	28.380	28	1.375	34.000	0.500	134.0	200	N/A
28"	21	36.500	2.300	28.380	28	1.375	34.000	0.310	109.0	100	N/A
30"	7	38.750	4.020	30.380	28	1.375	36.000	0.310	213.0	335	FM(200psi)
30"	13.5	38.750	2.750	30.380	28	1.375	36.000	0.500	174.0	160	N/A
30"	26	38.750	2.180	30.380	28	1.375	36.000	0.310	121.0	80	N/A
32"	11	41.750	3.350	32.380	28	1.625	38.500	0.320	282.2	200	N/A
32"	26	41.750	2.360	32.380	28	1.625	38.500	0.310	145.0	80	N/A
34"	11	43.750	3.250	34.380	32	1.625	40.500	0.320	305.0	200	N/A
34"	17	43.750	2.950	34.380	32	1.625	40.500	0.500	209.0	125	N/A
36"	11	46.000	3.800	36.380	32	1.625	42.750	0.510	355.0	200	N/A
36"	17	46.000	3.000	36.380	32	1.625	42.750	0.500	230.0	125	N/A
36"	32.5	46.000	2.350	36.380	32	1.625	42.750	0.310	167.0	65	N/A
40"	19	50.750	3.450	39.750	36	1.625	47.250	0.500	342.0	110	N/A
42"	11	53.000	5.510	42.380	36	1.625	49.500	0.320	630.0	200	N/A
42"	21	53.000	3.250	42.380	36	1.625	49.500	0.500	330.0	100	N/A
42"	39	53.000	2.480	42.380	36	1.625	49.500	0.310	223.0	50	N/A
48"	11	59.500	5.600	48.500	44	1.625	56.000	0.520	805.0	200	N/A
48"	26	59.500	3.500	48.500	44	1.625	56.000	0.500	405.0	80	N/A
48"	51	59.500	2.450	48.500	44	1.625	56.000	0.250	291.0	40	N/A
54"	26	66.250	3.860	54.620	44	1.880	62.750	0.500	733.3	80	N/A
54"	51	66.250	3.030	54.620	44	1.875	62.750	0.190	490.7	40	N/A
63"	21	73.000	4.100	64.020	52	1.875	69.250	0.320	600.0	100	N/A



Notes  
 Improved Piping Products' backing rings and blinds mate with AWWA C207, ANSI B16.5 and ANSI B16.47, as appropriate. Specifications not stated in these standards follow internal specifications.

**IMPROVED PIPING PRODUCTS, INC.**

SS-SDR Stainless Steel Flange / Backup Ring  
 Submittal Sheet

REV	DESCRIPTION	DATE
1	VALID	5/20/2013
2	EDIT "T" DIM, 54"SDR26	05/24/12
3	EDITS PER PHYSICAL FLANGE	05/20/13

DRAWN	8/1/2011	
ENG	5/22/2013	
QA		
VPQP	5/22/2013	

SIZE/PART NO	SALES NO
C/SS-SDR Submittal	
SCALE	REV 1 SHEET 2 OF 2

Ongoing engineering design efforts may affect the technical information listed in our publications.

**QUOTE**

QUOTE NUMBER: 0117566  
 QUOTE DATE: 2/20/2015  
 SALESPERSON: 11CE  
 CUSTOMER NO: COD SF

QUOTED TO: COD SF  
 Calif. Dept. of Transportation

QUOTED FOR:  
 Calif. Dept. of Transportation  
 San Francisco, CA 94123

Quote Valid 30 Days  
 Unless Noted Below

CONFIRM TO: Joseph Peterson 510 286-6377

COMMENT:

CUSTOMER P.O.	TERMS	SHIP VIA	F.O.B.	
San Francisco	Cash On Delivery (COD)	TRUCK	Ship Point	
QTY	UOM		PRICE	AMOUNT
2	EA	Flange Adapter 54" SDR 17	2,400.00	4,800.00
2	EA	54" SS316 Backing Ring 80 PSI	10,995.00	21,990.00
1	SET	Nut, Bolt, Set SS 316 Bolts are ATR SS 316 W/ Heavy Nut SS 316	6,995.00	6,995.00
0	<del>DAY</del>	<del>Fusion Machine 65" Rental Customer to Provide Generator</del>	<del>1,500.00</del>	<del>0.00</del>
0	<del>EA</del>	<del>Fusion Machine MOBE</del>	<del>1,200.00</del>	<del>0.00</del>
0	<del>EA</del>	<del>Fusion Machine DEMOBE</del>	<del>1,200.00</del>	<del>0.00</del>
0	<del>DAY</del>	<del>Technician w/ Service Truck</del>	<del>800.00</del>	<del>0.00</del>

\*CUSTOMER IS RESPONSIBLE FOR FINAL TAKEOFF

\*Pricing is based on quantities quoted. Quantity changes or partial shipments may result in price changes.  
 All pipe quoted is subject to prior sale.

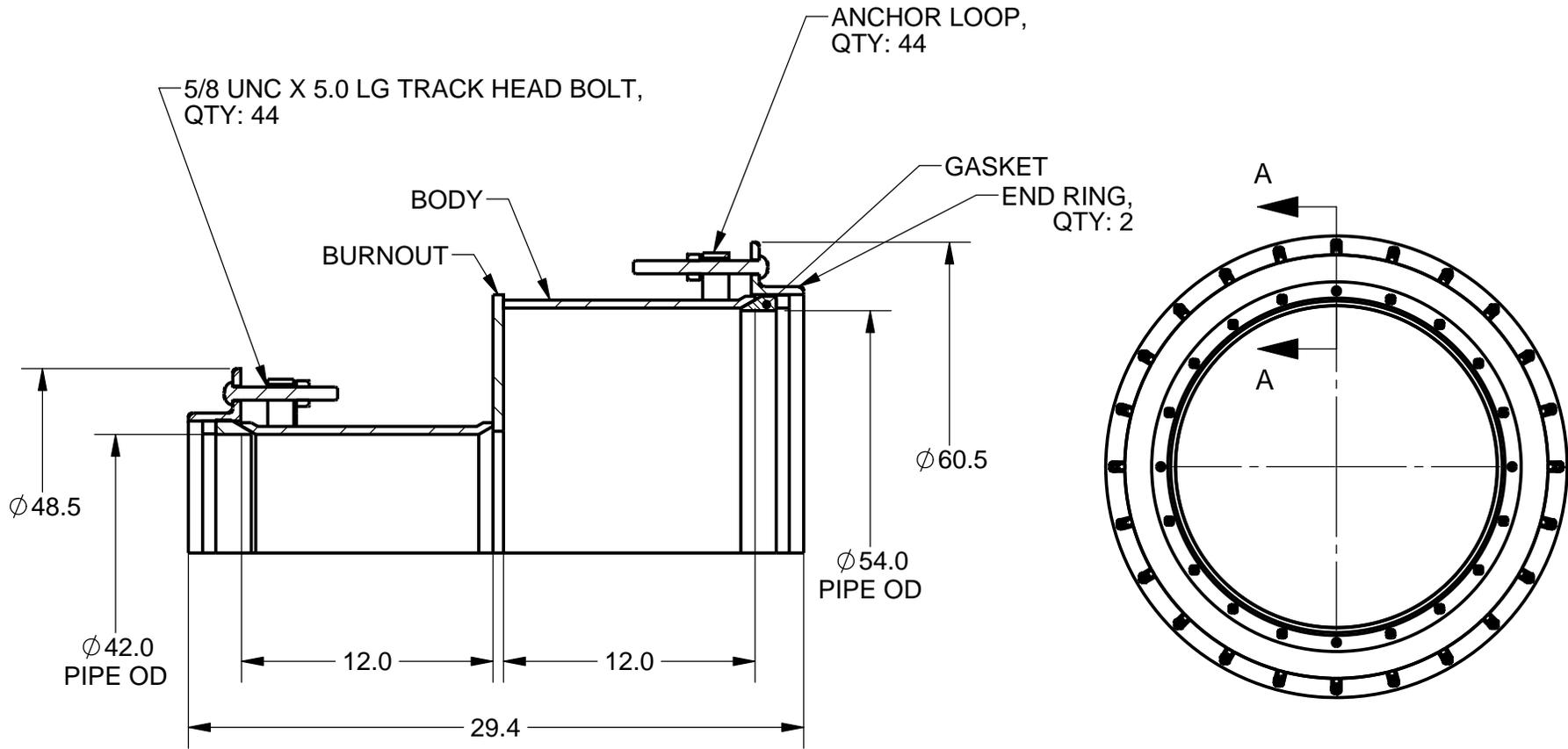
\*P&F expressly reserves the right to equitably adjust the contract price at any time prior to shipment in the event that material costs increase for reasons beyond the control of P&F.

\*Purchaser agrees and accepts that all sales by P&F Distributors are governed by P&F Distributors Terms and Conditions of Sale which supersede all terms and conditions of purchaser.

**Net Order:** 33,785.00  
**Less Discount:** 0.00  
**Sales Tax:** 2,956.19  
**Freight:** 0.00  
**Order Total:** 36,741.19

REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED
0	INITIAL RELEASE	2/11/15	SH

FOR CUSTOMER USE



SECTION A-A  
SCALE 1 : 8

- NOTES:
1. ALL MATERIAL 304 STAINLESS STEEL OR EQUAL.
  2. FASTENER MATERIAL PER CUSTOMER ORDER.
  3. COATING PER CUSTOMER ORDER.
  4. WORKING PRESSURE 50 PSIG, TEST PRESSURE 63 PSIG.
  5. CUSTOMER TO REFERENCE THIS DRAWING WHEN REQUESTING QUOTE OR PLACING ORDER.

PROPRIETARY NOTICE		UNLESS OTHERWISE SPECIFIED		SIGNATURES		DATE		ROMAC INDUSTRIES INC.									
THIS DRAWING CONTAINS CONFIDENTIAL PROPRIETARY INFORMATION AND IS THE PROPERTY OF ROMAC IND., INC. IT IS TO BE USED ONLY FOR THE PURPOSE FOR WHICH IT WAS SUBMITTED AND SHALL NOT HAVE ITS INFORMATION DISCLOSED OR REPRODUCED IN WHOLE OR IN PART FOR ANY PURPOSE WITHOUT PRIOR WRITTEN PERMISSION OF ROMAC IND., INC.		DIMENSIONS ARE IN INCHES TOLERANCES ARE ON: 1 PL DECIMALS ± 0.060 2 PL DECIMALS ± 0.030 3 PL DECIMALS ± 0.010 ANGLES ± 1° FRACTIONS ± 1/64		DRAWN		02/10/2015		 TITLE RC400 - 54.00 X 42.00 - 0.38 X 24 - ALL 304SS									
				APPROVED		2/11/2015											
				Sam Hill				DWG. NO.		SIZE		REV. NO.		SCALE		SHEET	
				Niels Thogersen				CAD-017884		A		R0		1:16		1 OF 1	

# DOCK ACCENTS

*Great Products for Waterfront Living!*

HOME

GALLERIES »

DOCK PRODUCTS

WATER PRODUCTS

Qty	Description	Unit	Amount Remove
	 <p><a href="#">13" Round Flat Piling Cap</a></p> <p>Color is Black</p>	\$21.99	\$835.62 <input type="button" value="Delete"/>
<b>Subtotal:</b>			<b>\$835.62</b>

## ESTIMATE SHIPPING

Shipping Method: Ground

State: Non-US / Non-Canada

Country: United States of America

Zip/Postal Code:

LOG IN

username:

password:

New  
User?

[Register](#)

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- [Contour Pedal Boats](#)
- [Dock Accessories](#)
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- [Dock Hardware](#)
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- [IT Bike](#)
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- [Dock Floats](#)
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- [Power Centers and Stands](#)
- [Pile Wrap](#)
- [Water Sport Products by Future Beach](#)

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- ▶ [BBB BUSINESS REVIEW](#)

### Contact

-  11002 Gen. Puller Hwy HARTFIELD, VA 23071
-  [info@dockaccents.com](mailto:info@dockaccents.com)
-  1-888-219-0112 toll-free or 804-776-7710
-  Mon-Fri: 9 am-5 pm EST  
Saturday: 9 am-1 pm EST and by Appt  
Sunday: Closed

### Reviews

-  *"Dock Accents has the best customer service"*  
(A.J. - Florida)
-  *"Service is quick and efficient and the products were great."* (BD - Virginia)

## News & Events

### January 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

[More Info](#)



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# Pacific Sod

Southern California Office  
305 West Hueneme Road.  
Camarillo, California 93012  
Toll free: 1-800-762-3027

Northern California Office  
2006 Loquat Avenue  
Patterson, California 95363  
Toll Free: 1-800-692-8690

## PRICE QUOTATION

Current Date	<input type="text" value="Feb 19, 2015"/>	Quote Number	<input type="text" value="RB00115"/>
Customer Name	<input type="text" value="Office of Water Quality, Caltrans / District 4"/>		Account Number <input type="text"/>
Street or P.O. Box	<input type="text" value="111 Grand Ave."/>	Tel. No.	<input type="text" value="510-286-5667"/>
City & State	<input type="text" value="Oakland, CA"/>	Zip	<input type="text" value="94612"/>
Customer Representative Requesting Quote	<input type="text" value="Bart van der Zeeuw"/>		
Pacific Sod Salesman	<input type="text" value="Rob Brannon"/>		
Quote Given By	<input type="text" value="Rob Brannon"/>		
Quantity	<input type="text" value="52,272 s.f."/>	Variety	<input type="text" value="100% Festuca Rubra Molate"/>
Price Quote	<input type="text" value="           \$1.05 per s.f. plus tax, plus \$75 per truck load bobtail delivery fee. Price includes sod and delivery to job site.           This is a contract grow price, which requires 30% down payment prior to seed planting, and a 9-month growing time."/>		
Quotations good through	<input type="text" value="Dec 31, 2015"/>	unless other wise notified.	
Project Name / City	<input type="text" value="Presidio Project / San Francisco"/>		
Approximate Date(s)	<input type="text" value="December 2015 to January 2016"/>		
Comments	<input type="text"/>		

\*All Quotations are subject to Sod availability

\*All Quotations /Sales are subject to credit approval.  
If you have an existing credit account, it must be in good standing.

If you wish to establish credit, a Pacific Sod Credit Application / Agreement must be submitted for approval approximately (30) thirty days prior to shipping.

**Rob Brannon**

Digitally signed by Rob Brannon  
DN: cn=Rob Brannon, o=Pacific Sod, ou=Territory Manager,  
email=rbrannon@pacificearth.com, c=US  
Date: 2015.02.20 11:59:19 -0800

Pacific Earth Resources

**Tacoma Screw Products, Inc.***tacomascREW.com*

Since 1946

Fasteners • Tools • Maintenance &amp; Shop Supplies

<b>DATE</b>	02/20/2015	<b>TOTAL PAGES</b>	3	<small>INCLUDING COVER</small>	
<b>TO</b>	JOSEPH PETERSON CASH TAXABLE (TACOMA)	<b>FAX NUMBER</b>	JOSEPH.PETERSON@DOT.CA.GOV		
<b>FROM</b>	JASON SAEZ TACOMA: CENTER STREET TACOMA SCREW PRODUCTS, INC. 253-572-3444 2001 CENTER STREET TACOMA WA 98409-7895	<b>PHONE NUMBER</b>	253-572-3444	<b>FAX NUMBER</b>	253-572-9407
<b>SUBJECT</b>	QUOTE T89512				

THANK YOU FOR YOUR INQUIRY! PLEASE REVIEW THE QUOTE AND  
LET ME KNOW IF YOU HAVE ANY QUESTIONS OR CONCERNS.

**Tacoma Screw Products, Inc.**

tacomascrew.com

Since 1946

Fasteners • Tools • Maintenance &amp; Shop Supplies

## REMIT TO

2001 CENTER STREET  
TACOMA, WA 98409-7895  
800-562-8192**Quotation****QUOTE # T89512**

LOCATION TACOMA: CENTER

DATE 02/20/15

PAGE 1 OF 2

**BILL TO**000010  
CASH TAXABLE (TACOMA)  
ATTN:  
, WA**SHIP TO**CA DEPT OF TRANSPORTATION  
ATTN: JOSEPH PETERSON  
, WA

QUOTE DATE 02/18/15	EXPIRE DATE 03/20/15	REQUIRED DATE	PO NUMBER	PAYMENT TERMS CASH SALE
WRITTEN BY SAE	SALES REP H	JOB NUMBER	SHIP VIA PENDING	

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
280-014-3 SS THREADED ROD TYPE 316 1"-8 x 12 FT.	40	136.6018	EA	5,464.07
280-012-3 SS THREADED ROD TYPE 316 3/4"-10 x 12 FT.	22	74.8052	EA	1,645.71
280-010-3 SS THREADED ROD TYPE 316 1/2"-13 x 12 FT.	2	39.5067	EA	79.01
276-210-1B SS HEAVY HEX FULL NUT TYPE 316 1"-8 COARSE	680	354.0000	C	2,407.20
276-208-1B SS HEAVY HEX FULL NUT TYPE 316 3/4"-10 COARSE	590	130.0000	C	767.00
ALT-2762081B				
276-205-1 SS HEAVY HEX FULL NUT TYPE 316 1/2"-13 COARSE	20	60.0057	C	12.00
ALT-2762051				
277-013-1 SS FLAT WASHER TYPE 316 1" x 2" O.D. x .125	350	48.0000	C	168.00
277-011-1 SS FLAT WASHER TYPE 316 3/4" x 1-7/8" O.D. x .109	300	38.0000	C	114.00

Continued



# Tacoma Screw Products, Inc.

[tacomascrew.com](http://tacomascrew.com)

Since 1946

Fasteners • Tools • Maintenance & Shop Supplies

**REMIT TO**  
 2001 CENTER STREET  
 TACOMA, WA 98409-7895  
 800-562-8192

<b>QUOTE # T89512</b>	
LOCATION	TACOMA: CENTER
DATE	02/20/15
PAGE	2 OF 2

## Quotation

**BILL TO**

000010  
 CASH TAXABLE (TACOMA)  
 ATTN:  
 , WA

**SHIP TO**

CA DEPT OF TRANSPORTATION  
 ATTN: JOSEPH PETERSON  
 , WA

QUOTE DATE 02/18/15	EXPIRE DATE 03/20/15	REQUIRED DATE	PO NUMBER	PAYMENT TERMS CASH SALE
WRITTEN BY SAE	SALES REP H	JOB NUMBER	SHIP VIA PENDING	

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
---------------------	----------	-------	-----	-----------

277-009-1 SS FLAT WASHER TYPE 316 1/2" x 1-1/4" O.D. x .062	10	11.5000	C	1.15
---	----	---------	---	------

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
10,658.14	0.00	0.00	1,012.52	0.00	11,670.66

JOSEPH 510-286-6377  
 02/19/15 12:21:36 02/19/15 N

**Accepted:**

By: \_\_\_\_\_

Date: \_\_\_\_\_

# Stainless Steel Hardware List

## Pipe Outfall IJKL

1. 1" dia. threaded rod, Type 316 SS, 454 feet needed, order 40 x 12' lengths
2. ¾" dia. threaded rod, Type 316 SS, 230 feet needed, order 22 x 12' lengths
3. ½" dia. threaded rod, Type 316 SS, 12 feet needed, order 2 x 12' lengths
4. 1" heavy hex full nuts, Type 316 SS, 640 needed, order 680
5. ¾" heavy hex full nuts, Type 316 SS, 552 needed, order 590
6. ½" heavy hex full nuts, Type 316 SS, 16 needed, order 20
7. Type 316 SS flat washer to fit 1" threaded rod, 320 needed, order 350
8. Type 316 SS flat washer to fit ¾" threaded rod, 276 needed, order 300
9. Type 316 SS flat washer to fit ½" threaded rod, 8 needed, order 10



**QUOTATION**

Elastec/American Marine  
 1309 West Main Street, Carmi, Illinois, 62821. USA  
 Phone: +1 618-382-2525  
 Fax: +1 618-382-3610  
**Duane Bennish**

**Quote Number :** ELAQ19583  
**Date :** 05/16/14  
**Quote Valid Until :** 6/15/2014  
**Payment Terms :** TBD  
**Shipping Method :** Factory  
**Shipping Terms :**

Jennifer Chen  
**California Dept of Transportation**  
 111 Grand Ave  
 Oakland, CA 94612  
 United States

**Ship To :** Jennifer Chen  
**California Dept of Transportation**  
 ZIP CODE 94123  
 San Francisco, CA 94123  
 United States

**Phone :** 5102866069  
**Fax :**

**Phone :** 5102866069  
**Fax :**

Line	Qty	Part #	Description	Unit Price	Extended Price
1	5		CUSTOM RUFFWATER SCREEN- TYPE 3 - 6' (1.83m) depth in 100' (30m) sections WITH FILTER CLOTH SKIRT WITH 15' ANCHOR POINTS (see attached scope specification)	\$3,345.00	\$16,725.00
2	500		TURBIDITY SCREEN REEFING SYSTEM for skirts up to 15' deep  Reef Lines enable Silt Screen skirts to be manually furled or unfurled.  (Price per linear foot)	\$3.99	\$1,995.00
3			<b>ACCESSORIES</b>		
4	2		TOW and ANCHOR BRIDLE WITH BULLET FLOAT for Barriers Enables screens to be towed behind work boats, even load distribution, while handling in the water. Efficiently attach the screen to shore anchors.	\$77.00	\$154.00
5	62		ANCHOR SYSTEMS for Boom - 40 lb assembly Elastec / American Marine offers Anchor Systems for securing oil containment boom and other marine devices  Each kit comprises of the following assembly; 40lb / 18kg Danforth type galvanized steel anchor with safety wired galv. shackle. 8ft / 2.43m x 3/8" (10 mm) galvanized steel chain lower rode. 60ft / 18 m x 5/8" (16 mm) polypropylene rope upper rode with thimbles. Buoy - standard 15" / 38 cm inflatable - optional 12" hard shell buoy at an additional system cost of \$48.50. 6ft / 1.82 m x 5/8" / 16 mm polypropylene painter rope with thimble and Galv. shackle. NOTE: Longer lengths of upper rode (5/8" Poly Rope ) available at additional cost. Anchor trip line with buoy optional. Shipping information: Pallet with approx 7 sets 48" x 36" x 24" /	\$398.50	\$24,707.00

Line	Qty	Part #	Description	Unit Price	Extended Price
6	8		1.2 x 0.9 x 0.61m Weight will vary Estimated Per Diem Rate 2 Supervisors for 4 days  This service includes onsite supervision, assistance to contractors, technical advice related to product and equipment. Standard rate is \$600.00/day per person, PLUS related travel, lodging and meal expenses.  (NOTE: COST in price field is only and estimate for budgetary purpose and will be billed on completion with all relevant invoices provided)	\$600.00	\$4,800.00
7	2		FABRIC REPAIR KIT - 110V Fabric repair kit for onsite repair of oil containment boom, tanks etc manufactured in thermoplastic. The kit consists of hand held thermal Milwaukee welding gun fitted with air spreader, hand held roller, patching fabric, operating instructions and a water tight carrying case.	\$560.00	\$1,120.00
8	3		LIGHT SOLAR MARKER and 62" OH Regulatory Buoy  A floating, flashing marker light designed for use with trash and debris booms, turbidity control curtains, or as a marker for anchor lines and other marine based operations. Built of durable polycarbonate, completely self contained light. The light is operated by Solar Power which is controlled by a photo cell that turns the light on at dusk and off at dawn. An attachment loop of cable is provided beneath the float for attachment to boom. Provides up to 5 years of light operation with no maintenance or servicing. 150 Hours of operation from a single charge. 3 year warranty on light unit. Visibility up to 1 nautical mile (1.8 km) Colors: red, green, amber, white and blue Flash Patterns: "steady on" or one of six IALA patterns	\$766.00	\$2,298.00
9			<b>2-3 WEEKS ARO</b>		

Terms: Prepayment unless otherwise specified. Visa, MasterCard and American Express accepted  
(3% charge will apply to all transactions over \$6,000)  
Shipping Terms: Ex-works unless otherwise specified

Shipping charges are estimates only, they are subject to change with the addition of the following but are not limited to: Appointment, Call Ahead, Driver Detention or Assistance, Liftgate, Reconsignment, Redelivery, Residential, Secure/Limited Access, Additional products added, special requirements added or freight term change.

SubTotal	\$51,799.00
Sales Tax	\$0.00
Shipping	\$4,290.00
<b>Total</b>	<b>\$56,089.00</b>

SHIPPING QUOTE:

5/16/2014

SalesPerson: Duane Bennish

Sales Quote #: ELAQ19583

Shipping Warehouse: \_\_\_\_\_

**Domestic Shipments**

Postal Code 94123

City San Francisco

Extras \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**International Shipments**

Port/Terminal Name \_\_\_\_\_

Country United States

Value \$56,089.00

Mode Transport 1

Inco Term \_\_\_\_\_

**Quote:**

Ship Method CH Robinson

Transit Time (days) 5-7 days

Cost 4290.00

Quote Validity 7 days

This shipping quote is an estimate only, final packaging may vary ( altering cost)

Notes:

Dimensions Used:

1 truckload