R&H Wholesale Supply, Inc.

81 Dorman Ave
San Francisco, CA 94124
Phone: 415-970-5000 Fax: 415-641-0455

QUOTATION
532076-00

CUST # **7949**		SLS REP	P.O.#	DATE **04/17/20**
INSTRUCTIONS			SHIP VIA **UPS Ground**	PAGE **1**

Bill To: SAN LEANDRO USD
835 EAST 14TH STREET, STE 200
ATTN: ACCTS PAYABLE
SAN LEANDRO, CA 94577

P: 510-618-4441\

Ship To: SAN LEANDRO USD
1145 ALADDIN AVENUE
SAN LEANDRO, CA 94577

LINE	ITEM NUMBER	DESCRIPTION / COMMENTS	U/M	QUANTITY		UNIT PRICE	AMOUNT
		COMMERCIAL ACCOUNT					
1	SCH-20-059-626	MORTISE HOUSING LESS CORE STD CAM	EA	209		29.85	6238.65
2	SCH-20-079-626	RIM CYLINDER - LESS FSIC	EA	26		29.85	776.10
3	SCH-23-030C-626	FSIC CORE ONLY - C KWY	EA	80		38.15	3052.00
4	SCH-20-740CP-626	I/C CORE O BIT LKB	each	155		71.80	11129.00
5	SCH-35-157CP	KEY BLANKS	each	250		4.39	1097.50
6	SCH-30-120C-626-LH		each	3		38.50	115.50
7	SCH-30-120C-626-RH		each	5		38.50	192.50
8	SCH-B520-253	CAMS FOR CORBIN	each	80		6.59	527.20
9	SCH-B520-360	CORBIN CAM	each	80		6.59	527.20
10	SCH-36-079-.012-626	1/8 BLOCKING RING	each	50		7.40	370.00
11	SCH-36-079-.025-626	1/4 BLOCKING RING	each	50		7.40	370.00
12	SCH-36-079-.050-626	1/2 BLOCKING RING	each	50		7.40	370.00
13	SCH-ND96JD-RHO-626	VANDLGARD STOREROOM, 13-247, 10-025, FSIC	EA	7		306.00	2142.00

			SALES TAX	SUB TOTAL

Quotation Total

*** Continued ***

THIS QUOTATION IS VALID FOR 30 DAYS FROM QUOTATION DATE. TERMS: Net 30 days from invoice date unless otherwise specified. Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney's fees if it becomes neccessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. A $25 fee will be charged for returned checks. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incured. Orders below minimum level are subject to a delivery charge. All prices subject to applicable taxes.

Thank you for the opportunity to quote these items.
(Please refer to quote # 532076-00 when ordering.)

Approved by: _____ _____ Date: _____ /_____ /_____

Print Name Signature

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QUOTATION
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CUST # **7949**		SLS REP	P.O.#	DATE **04/17/20**
INSTRUCTIONS			SHIP VIA **UPS Ground**	PAGE **2**

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LINE	ITEM NUMBER	DESCRIPTION / COMMENTS	U/M	QUANTITY		UNIT PRICE	AMOUNT
14	GMS-M118D-26D	118 DUMMY MORT CYL,	EA	10		9.93	99.30
---		Freight Out					85.00

			SALES TAX	**2633.17**	SUB TOTAL	**27006.95**

Quotation Total **29725.12**

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Print Name Signature