## PHILLIPS ALUMINUM CO., INC.

## 3032 POLKVILLE ROAD

SHELBY, NC 28150 PHONE: 704-487-7969 FAX: 704-487-1832

## Quotation

DATE	INVOICE #		
11/19/2020	15505		

BILL TO	
Oliver Oil 1811 E. 5th St Lumberton, NC 28358 Chris Oliver 910-738-1401 oliveroilco@nc.rr.com	

SHIP TO	
Chalybeate Store 9101 US 401 N.	
Fuquay Varina, NC 27526	
24x72 (3) Col Generic REV 2-15-21	

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB		PROJECT
15505	Net 15	CP	11/19/2020	Our Truck			***************************************
ITEM	M DESCRIPTION		QTY		RATE	AMOUNT	
Canopy	F & 1 a 24' x 72' (3) c * (3) 10" columns w/ * (2) 3/4" electrical c * 192 lin ft of 36" 3m * 20 GA Emb White * .040 Alum Per Gutt * 12/12 & 10/26/26/1	PVC internal d onduit im Stock ACM Deck ter, 15'-6" min o	rain		1	34,650.00	34,650.001
LED-Lights Option	ED-Lights LSI Vertex or Cree CPY (Phillips will use what is in stock at the time of the install)				12	325.00	3,900.00T
Opinii	price. Labor to remove and Pure striping, 1 Eagle Labor to install decal	dispose of exist and 3 Pure Lo	ing canopy. \$2,880				
Note	Sealed drawings, and included. All Column painted using a red po Footings, electrical, a others.	hor bolts, and to is, Main I-Beam rimer from Sher	s, and purlins to be win Williams. All	:			
Permits	All Permits billed ba- acquisition if acquire added to final invoice	d by PAC (\$350					
Special Inspect	Please add \$500 for p special inspections is responsible for the ac	required for the tual 3rd party is	is area. PAC is not aspection				
TERMS	30% Deposit, 20% So an interest charge of past due!	1 1/2% per mon	th on all invoices				
Tax	A valid re-sale certifi will be charged. Estimated NC Sales apply)					5.00%	1,927.50
All permits and/or distributor.	inspection fees are the re	sponsibility of	the owner, contract	or, or	Tota	ıl	\$40,477.50