

Remit To: AMERICAN REFRIGERATION SUPPLIES, INC. ARS
 P.O. Box 21127 Store (928) 783-7819
 Phoenix, AZ 85036 Corp (602) 243-2792

QUOTATION
 Order#: 3105206-00
 Date: 03/12/20
 Terms: Net 10thProx
 P028007

Bill To: CRANE SCHOOL DISTRICT #13
 4250 WEST 16TH ST
 ATTN: ACCOUNTS PAYABLE
 YUMA, AZ 85364-4031

PO:
 Inst:
 FOB: ARS #3 - Yuma L083
 Via: . Date:

Ship To: CRANE SCHOOL DISTRICT #13
 WILL CALL SALES

Cust#: 4026

Ln#	Part Number/Description	UM	Qty Ord	Qty Ship	Qty B.O.	Price	Total
1	10592 MOTOR 1.0 HP 1075/3 5.5 48 230 REV 1/2 MARS 370/	each	1			139.89 *	139.89
2	370 15 CAPACITOR 370 VOLT 15 MFD 14010	each	1			5.43 *	5.43
2 Lines Total						Total	145.32
						Taxes *	12.23
						Invoice Total	157.55

RUN DATE: 3/13/20

CUST PH # 928-373-3400
CUST FAX # 928-782-6831

DATE: 3/13/20
TIME: 1:56:35 PM MT
SALE TYPE: CHARGE
** QUOTE **
PAGE: 1 OF 1
ORDER#: 825839 N
ORDER TYPE:
FED. I.D.#: 52-0577320
PHONE: 928-248-2576



R.E. MICHEL COMPANY

WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION
EQUIPMENT • PARTS • SUPPLIES

www.remichel.com *make the connection*SM

R.E. MICHEL COMPANY LLC YUMA , AZ 853652448

CHG PRC

YOUR ACCOUNT NO. IS 726150 **QUOTE**

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CRANE SCHOOL DIST 32
4250 W 16TH STREET
YUMA, AZ 85349-0000

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CRANE SCHOOL DIST 32
4250 W 16TH STREET
YUMA, AZ 85349-0000

QUOTE NUMBER 82583900	CUSTOMER ORDER NUMBER JERRY BLOWER	SALESMAN 000283	SHIP VIA TBD
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Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
1	0	1	10R1046	THIS PRICING GOOD FOR 30 DAYS (COPPER PRICES VALID FOR 7 DAYS, FREON VALID SAME DAY ONLY) TAX AND FREIGHT NOT INCLUDED. 1 HP 230/1 1075 3 SPD REV BD1106	207.83	207.83

*****PLEASE JOIN US FOR OUR GRAND OPEN HOUSE*****
STOP BY FOR VENDOR DISPLAYS, FREE FOOD AND PRIZES
*****APRIL 9TH-PHOENIX & APRIL 10TH-GILBERT*****

Counterperson: PHOGAN
AZ027 0350

Tax Certificate Number

Sub Total	207.83
Sales Tax	17.48
FREIGHT	
TOTAL	225.31

A Family Company Since 1935

** This is NOT an invoice **
** DO NOT sign this document as a receipt **

QUOTATION ACKNOWLEDGEMENT

0389771

REMIT TO: YUMA HEATING & COOLING SUPPLY FILE NO. 54694 LOS ANGELES, CA 90074-4694	WAREHOUSE: 845 YUMA HEATING & COOLING/YUMA 2020 South Factor Yuma, AZ 85365 Phone # 928 329 9724	PAYMENT: CHARGE
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SOLD TO: 365631 CRANE ELEMENTARY SCHOOL DIST # 4250 W 16TH ST YUMA, AZ 85364	SHIP TO: CRANE ELEMENTARY SCHOOL DIST # HEATING & COOLING/YUMA 2020 South Factor Yuma, AZ 85365	SPECIAL INSTRUCTIONS:
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CUSTOMER PO	JOB NAME	JOB #	CSR SLS	ORDER DATE	SHIPPING METHOD
RANCHO			HCD GBA	3/16/20	PICKUP

LINE	ITEM/DESCRIPTION	UOM	ORDER	SHIPPED	B/O	UNIT PRICE	DISCOUNT	NET PRICE
001	6210E EVRGRN EM ECM 1HP 1075RPM 158 000 / 210 001	EA	1	1	0	325.9500		325.95

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	PICKED BY	FILLED BY	Subtotal:	325.95
		CP PICK UP				Tax:	27.42
PACKED BY	CHECKED BY	DATE RECEIVED	RECEIVED BY			Freight:	.00
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION Any shortages or discrepancies concerning this order must be reported within 24 hours.						Other:	
						Total Due:	353.37