



QUOTE

This is not a bill.

ORDER NO: 323008

BILL TO Huntington Fire - (1101123)
000000000

SHIP TO
Huntington Fire - (1101123)

Salesperson James

	PAGE
	1 of 1
ORDER DATE	12/22/2025
PRINTED ON	03/31/2026
DUE DATE	12/22/2025

ORDER	PURCHASE ORDER	TRACKING#	LOCATION	SHIP DATE	STATUS
323008	QUOTE 2		Salt Lake City	03/31/2026	Processing

ITEM NUMBER/DESCRIPTION	QTY	BO	WC	SER	Paid	Picked	PRICE	ITEM TOTAL
(2) RYL 74369-190 32X32 / PANT, STRYKE, TDU GREEN	12	12	0	0	0	0	\$80.00	\$960.00
(4) ELB K5134-MIDNIGHT NAVY L / POLO, MENS S/S UFX TACTICAL	12	12	0	0	0	0	\$52.00	\$624.00
EMBROIDERY : EMB-L/C	12.0						\$0.00	\$0.00
EMBROIDERY : EMB-R/C	12.0						\$0.00	\$0.00
ALTERATIONS : ALT-ADD SHOULDER PATCHES	12.0						\$0.00	\$0.00
EMB - Name and title embroidered on chest EMB - Department badge embroidered on chest ALTS - Sewn department patches on both shoulders								
(5) ELB SH3500-BLK L/R / LINER, SOFT SHELL JACKET, BLACK	12	12	0	0	0	0	\$100.00	\$1,200.00
EMBROIDERY : EMB-R/C	12.0						\$0.00	\$0.00
ALTERATIONS : ALT-ADD SHOULDER PATCHES	12.0						\$0.00	\$0.00
EMB - NAME AND TITLE EMB ON RIGHT CHEST ALTS - ADD DEPT. SHOULDER PATCH TO LEFT SHOULDER. AMERICAN FLAG SEWN ON RIGHT SHOUDLER.								

Items Amount	\$2,784.00
Service Amount	\$0.00
Service Tax Amount	\$0.00
Sales Tax Amount	\$207.41
Total Invoice Amount	\$2,991.41
Payments Applied	\$0.00
Change	\$0.00

Signature: _____ Date: _____