



Palos Sports, Inc.
 11711 S. Austin Avenue
 Alsip, IL 60803

 708-396-2555
 Fax: 708-396-2563
 www.palossports.com

QUOTE

Order #	Ack Date	Inside Rep
285506-00	03/26/18	3
PO #	Page #	Outside Rep
	1	3
Instructions		Taken By
		kt

Bill To: 115690	Mt Diablo USD Accounts Payable 1936 Carlotta Drive Concord, CA 94519
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Ship To:	Mt Diablo USD April Harlo 2326 Bisso Lane Concord, CA 94520
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Terms	Ship Point	Ship Via	Shipped
Net 30	Palos Sports, Inc.	ups (ground)	

Line #	Product and Description	Quantity Ordered	Quantity BO	Quantity Shipped	Quantity U/M	Unit Price	Ext. Price
	Quote Is Valid For 30 Days						
	Freight Savings Applied-\$4,305.51						
	Product Savings Applied-\$1,883.66						
	Total Savings Applied-\$6,189.17						
1	42117	80		DROP	Each	119.84	9587.20
	C42117- Gill High School Hurdle-specify color@I17						
	** DIRECT ORDER **						
	Color Choice = Dark Green						
2	42138	1		DROP	Set	10975.84	10975.84
	42138- Gill Essentials Pole Vault Package @ I16						
	** DIRECT ORDER **						
3	42132	1		DROP	Set	5397.97	5397.97
	42132- Gill H.S. High Jump ValuePack @						
	** DIRECT ORDER **						
4	42237	10		DROP	Each	94.84	948.40
	X42237-Speed Star Starting Block @ I16						
	** DIRECT ORDER **						
5	12*	1		1	each	0.00	0.00
	IMPORTANT INFORMATION REGARDING YOUR QUOTE						
	-Quote is good for 30 days.						
	-Freight quoted includes tailgate delivery only						
	-Customer is responsible for unloading shipment from truck during delivery.						
	-Upon delivery, all damages or shortages MUST be noted on the Bill of Lading. Failure to do so will forfeit any possibility of filing a claim with the trucking company to replace the damaged shipment. Please call Palos Sports if at any point you have questions during delivery before the driver leaves.						
6	61020	1		1	Each	0.00	0.00
	Sales Rep-Free Shipping						
7	61015	1		1	Each	0.00	0.00
	Less Discount						
7	Lines Total		Qty Shipped Total	3		Total	26909.41



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Line #	Product and Description	Quantity Ordered	Quantity BO	Quantity Shipped	Quantity U/M	Unit Price	Ext. Price
						Order Discount	1883.66
						Invoice Total	25025.75