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SEARCH

PO Number Release Number Project Name Requested By

QUOTE NUMBER	DATE CREATED	TOTAL	PO NUMBER	RELEASE NUMBER	CONTRACT NUMBER	PROJECT NAME	REQUESTOR	
244303918	Sep 11, 2023	\$74.84				EMT	JAVON COBB	ORDER
244298184	Sep 11, 2023	\$31,954.86	PO-00014977			CINCY 14977	JOSH CUNNINGHAM	ORDER
244291082	Sep 08, 2023	\$871.78		ROBERT GOMEZ		FW: PO14949	1ROBERT GOMEZ	ORDER
244286541	Sep 08, 2023	\$7,012.77	PO-00014964				ELI SHIPMEN	ORDER

*****Review items, either select request changes or accept and continue

Home / Quotes / Quote 244303918

Quote ID 244303918	PO Number	Name JAVON COBB
Date Created Sep 11, 2023	Release Number	Ship-To Account 8975617
Valid Through Oct 11, 2023	Contract Number	ADT SOLAR ADT SOLAR - RALEIGH 2101 WESTINGHOUSE BLVD, STE 107
	Project Name EMT	

[REQUEST CHANGE](#) [ACCEPT AND CHECKOUT](#)

Quote Items

MFR #	MFR NAME	SKU	QTY	UNIT PRICE	TOTAL
651RT	COOPER CROUSE-HINDS DIVISION	22129076	50	\$125.58	\$62.79
1B	COOPER CROUSE-HINDS DIVISION	89041780	50	\$24.09	\$12.05

ORDER SUMMARY

Subtotal:	\$74.84
Est. Total	\$74.84