

Mister Boardwalk  
Please Remit to:  
PO Box 736, Arkansas City, KS 67005  
800-813-4050 Fax 732-905-1724

|   |                       |                                |                        |  |                          |                 |
|---|-----------------------|--------------------------------|------------------------|--|--------------------------|-----------------|
| Order #<br>6225A  |                       |                                |                        |  | Invoice Date<br>04/29/16 | Page<br>1       |
| Bill To<br>TIM CARROLL<br>EXECUTIVE SECRETARY<br>TOWN OF CHILMARK<br>P.O. BOX 119<br>CHILMARK, MA 02535 |                       |                                |                        | Ship To<br>TOWN OF CHILMARK<br>401 MIDDLE ROAD<br>CHILMARK, MA 02535 |                          |                 |
| Customer No.<br>4026  | Sales I.D.<br>TOD/TOD | Reference #                    | Source<br>CC0/POSTCARD | Terms<br>QUOTATION   |                          |                 |
| Ordered By  | Warehouse             | Phone Number<br>(508) 645-2112 | Total Wt.<br>0.0 Lbs   | Zone   | Pkg<br>0                 | Ship Via<br>PYL |

| Qty | B/O | Ship | Item #            | Description  | Un. Price | Ds | Amount   |
|-----|-----|------|-------------------|--|-----------|----|----------|
| 9   |     |      | OWP02075M0        | 36" Wide x5' Long x 3/4" High, Roll Out (49)<br>Wide Spacing, Teak/lpe<br>*****<br>Include connecting holes and bolts.<br>*****            | 136.45    | -- | 1228.05  |
| 1   |     |      | DISCOUNT5G<br>OVT | 5% Gov't Discount  | -964.93   | -- | -964.93  |
| 1   |     |      | VOLUME05          | 5% Volume Discount - (400 to 999 LF)   | -964.93   | -- | -964.93  |
| 350 |     |      | OWP72CUSM0        | 72" Wide (In Ft.) x 3/4" High, Roll Out (23.4)<br>Wide Spacing, Teak/lpe<br>*****<br>Make in 70 - 5' long bolt together sections.<br>***** | 51.63     | -- | 18070.50 |
| 79  |     |      | CONNECTORS        | Connecting Holes & Bolts, Per Walkway/Deck<br>Section<br>Wide or Narrow Spacing  | 0.00      | -- | 0.00     |

MERCHANDISE INVOICE TOTAL \$ 17368.69  
SHIPPING & HANDLING \$ 2668.16  
INVOICE TOTAL \$ 20036.85

**APPROVED**

*Tim Carroll, III*