

ISSUE PO TO

ZUMAR 12015 Steele Street South Tacoma, WA 98448

BILL TO

CITY OF FULLERTON 303 W COMMONWEALTH AP@cityoffullerton.com FULLERTON, CA 92832-1775 US

ESTIMATE

ESTIMATE NUMBER: 74157 DATE ESTIMATED: 2/27/2025

SHIP TO

CITY OF FULLERTON 1580 WEST COMMONWEALTH

FULLERTON, CA 92832 US

CUST. NO.	ACCOUNT MANAGER	TERMS	FOB	ESTIMATED SHIP DATE
000400	Marina Robles	Net 30	FOB Origin	

TAX: \$ 25,344.44 ESTIMATE TOTAL: \$352,369.29

ITEM	PART NUMBER	QUANTITY	UNIT PRICE	UOM	TOTAL PRICE
	DESCRIPTION	ESTIMATED			
001	110-1720 SPECIAL 080 18X24 3930 1160IA r/w VARIOUS STREET SWEEPING SIGNS NS	6,500	31.25	EA	203,125.00 USD
002	100-1198 PT2001214 (RESALE) 2" X 2" X 12' 14GA PERF TUBE	2,500	32.82	EA	82,050.00 USD
003	100-764 PTA2252412 (MFS) 2-1/4" X 2-1/4" X 24" 12GA PERF ANCHOR	2,500	13.75	EA	34,375.00 USD
004	100-131 D001 D001 SS STRAIGHT LEG BRKT W/BOLT	1,000	2.73	EA	2,730.00 USD
005	100-126 C161 C-161 3/4" X 100' BAND-IT SS VALU PLUS.0	3	54.95	EA	164.85 USD
006	100-388 TL3806A 3/8 ALUMINUM DRIVE RIVET W/FIBER WASHER	4,500	0.60	EA	2,700.00 USD
007	100-125 C156 3/4" BAND-IT SS VALUE CLIP	2,000	0.37	EA	740.00 USD
008	100-1762 516STB 5/16X 1/2 SEAL TIGHT BOLT W/WASHER	3,000	0.38	EA	1,140.00 USD
			SHIPPING COST:		

SHIPPING COST:

TOTAL FOR ESTIMATE: 327,024.85 USD



ISSUE PO TO

ZUMAR 12015 Steele Street South Tacoma, WA 98448

BILL TO

CITY OF FULLERTON 303 W COMMONWEALTH AP@cityoffullerton.com FULLERTON, CA 92832-1775 US

ESTIMATE

ESTIMATE NUMBER: 74157 DATE ESTIMATED: 2/27/2025

SHIP TO

CITY OF FULLERTON
1580 WEST COMMONWEALTH

FULLERTON, CA 92832 US

CUST. NO.	ACCOUNT MANAGER	TERMS	FOB	ESTIMATED SHIP DATE
000400	Marina Robles	Net 30	FOB Origin	

TAX: \$ 25,344.44 ESTIMATE TOTAL: \$352,369.29

This is a quotation on the goods named above and is subject to the conditions noted below:

Quote is valid today through date of expiration shown above. Prices are for goods shown on the plan and/ or takeoff sheet provided at the time of quote request. Pricing is for furnish only and does not include installation or hardware unless otherwise specified. Production days begin upon receipt of approved layouts (if applicable). Customer is responsible for all applicable sales taxes and duty which are calculated at the time of invoicing. Quotation valid for 30 days unless otherwise specified. All Visa, MasterCard, American Express, and Discover cards will incur a 3% surcharge to final invoice amount.