



REMIT TO:
P.O. Box 418759
Boston, MA 02241-8759



INVOICE # 0279743
INVOICE DATE 12/15/17
137 Gilroy
(669) 500-4203 mgr137@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
10/11/17	12/14/17	Pickup		

SOLD TO
Gavilan College
5055 Santa Teresa Blvd.
Gilroy, CA 95020

SHIP TO
Customer Pickup

ORDERED BY: JIM ZAMZOW
ORIGINAL ORDER: Y014091

PAGE 1

CUSTOMER ACCT #	JOB NAME	JOB#	SALES	PLATT SALESPERSON					
368124	GYM LIGHTS		B37	Gilroy					
QTY ORDERED	SHIPPED	BACK ORD.	EDP #/DESCRIPTION	UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TERM
30	30	0	LGD-LED-8032M40-A 140W 40K 0159578	196.4500	EA		5,893.50	Y	.0

Full phone support 7 days/week
 9a - 8p PT 9a - 9p MT Every single day
 Pay Online / Invoices & Statements 24/7 www.platt.com

Vendor Number: 600280093
 Purchase Order: 0118213
 Program/Account: 650210-4530
 Banner Document#

J, 1/17/18

SUB TOTAL 5,893.50

OTHER	SALES	\$	530.42
CHARGES	TAX		
	INVOICE	\$	6,423.92
	TOTAL		

Credit sales subject to these terms. 30 Days net, which means said invoice should be paid within 30 days of its date by a credit sale charge will be computed by Periodic Rate at the maximum rate amount per month allowable by law applied to amounts of balances which are not paid within 30 days of the original invoice date. All orders are subject to approval of Credit Department. No credit will be issued for goods returned without our permission and a restocking charge may be made. Invoice number must accompany returned goods. All claims for shortage must be reported immediately upon receipt of shipment, otherwise will be deemed waived. THERE ARE NO WARRANTIES EXPRESSED OR IMPLIED INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE OTHERWISE EXPRESSLY SPECIFIED HEREIN. Platt Electric Supply sole obligation. In no event shall Platt Electric Supply be liable for any direct or consequential damages in connection with or arising out of the sale of goods transmitted. Optical Order: Return Policy Subject to Return Criteria for Damage, Shortage or Defect. Must Be Filed With Carrier. Platt Electric Supply's Standard Terms and Conditions apply / available at <http://www.platt.com/service/terms.html>. Material Safety Data Sheets Available Upon Written Request. Minimum Restocking Charge on Accepted Returns.

MAIL REMITTANCE TO:
P.O. BOX 418759 • BOSTON, MA 02241-8759
(503) 641-6121

OVER 100 BRANCHES THROUGHOUT THE WEST



REMIT TO:
P.O. Box 418759
Boston, MA 02241-8759



INVOICE # Y014091
INVOICE DATE 10/24/17
137 Gilroy
(669) 500-4203 mgr137@platt.com

DATE ORDERED	DATE SHIPPED	SHIPPED VIA	BILL OF LADING	CUSTOMER PO#
10/11/17	10/23/17	Pickup		

SOLD TO
Gavilan College
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Gilroy, CA 95020

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CUSTOMER ACCT.#	JOB NAME	JOB#	SALES	PLATT SALESPERSON						
368124	GYM LIGHTS		B37	Gilroy						
QTY ORDERED	SHIPPED	BACK ORD.	EDP #	DESCRIPTION	UNIT PRICE	UNIT	DISC %	TOTAL	TAX	TERM
50	20	30		Created from quote 2382 LGD LED-8032M40-A 140W 40K 0159578	196.4500	EA		3,929.00	Y	.0
Full phone support 7 days/week 4a - 8p PT 4a - 9p MT Every single day Pay Online Invoices & Statements 24/7 www.platt.com										
Vendor Number _____ Purchase Order <u>OP18213</u> Program/Acct _____ Banner Document# _____ 										

SUB TOTAL 3,929.00

OTHER CHARGES

SALES TAX	\$	353.61
INVOICE TOTAL	\$	4,282.61

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Material Safety Data Sheets Available Upon Written Request Minimum Restocking Charge on Accepted Returns.

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OVER 100 BRANCHES THROUGHOUT THE WEST



Electrical Group

7120 ALEXANDER ST
GILROY, CA 95020
408-847-2222 Fax 408-847-2324

Quotation

QUOTE DATE	QUOTE NUMBER
10/09/17	S4188725
ORDER TO:	PAGE NO.
EDGES ELECTRICAL GROUP - GILROY 7120 ALEXANDER ST GILROY, CA 95020 408-847-2222 Fax 408-847-2324	1

QUOTE TO:
GAVILAN COLLEGE
ATTN: ACCOUNTS PAYABLE
5055 SANTA TERESA BLVD.
GILROY, CA 95020

SHIP TO:
GAVILAN COLLEGE - SHOP
ATTN: ACCOUNTS PAYABLE
5055 SANTA TERESA BLVD.
GILROY, CA 95020

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
36229	GYM Lights Quote		FRANK VARGAS (G)		
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED	
DANIEL VALDEZ (G)	QUOTE / BID	1% 10TH PROX NET EO	10/09/17	No	
ORDER QTY	PART NO.	DESCRIPTION	UNIT PRICE	UOM	EXTENDED PRICE
50ea	84400608150	LED LED-8032M40-A 150W LAMP SPECIAL ORDER-SUBJ TO VENDOR RETURN ***STOCK IN CALIFORNIA***	209.198	E	10459.90

*** This is a quotation ***

This is a quotation

Prices are subject to change without notice.
Applicable taxes extra!

Subtotal	10459.90
S&H Chgs	0.00
Amount Due	10459.90