

TOWN OF ALDEN
WORK SESSION
DECEMBER 10, 2012
7:00 P.M.

A G E N D A

VOUCHERS

1. HISTORICAL SOCIETY ROOF per PS/AS
2. TOWN FEE SCHEDULE FOR 2013 per TA/JS
3. PROCUREMENT POLICY FOR 2013 per TA/JS
4. PARKS TRUCK – AWARD BID per TA/JS
5. LL #1/2013 per TA/JS
6. 2013 AGREEMENT TO SPEND TOWN HIGHWAY FUNDS per TA/JS
7. KENNEL AGREEMENT per TA/JS
8. HAULER'S PERMIT APPLICATION per TA/JS
9. PARK USE/SHELTER PERMITS per TA/JS
10. EXCHANGE AND ZOELLER WATER DISTRICTS per S/HM & TA/JS
11. WD 2, 3 AND 4 DISSOLUTION AND TRANSFER per TA/JS
12. CARNIVAL per S/HM
13. OEM SHELTER AGREEMENT per TA/JS
14. CUTTING TORCHES per PS/AS

Fully Insured

Free Estimates

2260 Southwestern Blvd.
West Seneca, NY
14224-4423

Page No. _____ of _____ Pages



(716) 662-0062
FAX 662-5743

- Siding • Shingle & Flat Roofing
- Windows & Doors • Awnings
- Sheetmetal & Custom Trim • Gutters

CONTRACT



Owner: Name TOWN OF ALDEN
 Address 3311 Wende Rd.
 City - State - Zip ALDEN NY - 14004

HOME PHONE _____ DATE 11-8-12
 JOB LOCATION ALDEN HISTORICAL SOCIETY
 FAX # 13213 BROADWAY WORK PHONE _____

We hereby submit specifications for: * * * * * Furnish Labor and Material * * * * *

> REMOVE EXISTING ROOFING TO DECK OR PLANK AT SHAKE ROOF AREA

- INSTALL LIFETIME ARCH ROOF SHINGLE

TO INCLUDE 5'-6" ICE SHIELD AT EAVE / WRAP DOWN FACEBOARD TO CAP VOID (PER DRAWING)

- ALUM METAL EDGE / CAP WITH ICE SHIELD
- TITANIUM UNDERLAYMENT
- NEW CHIMNEY FLASHING
- DOUBLE LINE VALLEY
- 3' ICE SHIELD AT WALL FLASHING
- NEW SIDING AT DORMER
- .032 SEAMLESS ALUM GUTTER + 2x3 DOWNSPOUT

10 YR LABOR WARRANTY

1/2" PLYWOOD INCLUDED AT PLANK AREA'S

> Deck Replacement AT OTHER AREA'S IF NEEDED - ADD: 40.00 per 4x8 sheet

WE REMOVE ALL JOB RELATED DEBRIS AND RUBBISH FROM THE JOB SITE AT AN ADDITIONAL CHARGE, UNLESS OTHERWISE SPECIFIED IN THIS CONTRACT. WE CARRY WORKMEN'S COMPENSATION AND CONTRACTOR'S LIABILITY INSURANCE FOR YOUR PROTECTION. OUR MAXIMUM LIABILITY SHALL BE LIMITED TO THE INSURANCE COVERAGES PROVIDED.

\$ 32,350.00 Contract Price
 \$ _____ Building Permit Fee
 \$ _____ TOTAL PRICE, to be paid to Seller by Buyer, according to the following Payment Schedule.
 \$ _____ DOWN PAYMENT DUE UPON SIGNING OF CONTRACT.
 \$ _____ Progress Payment due upon _____
 \$ _____ Final Payment due upon substantial completion of work.

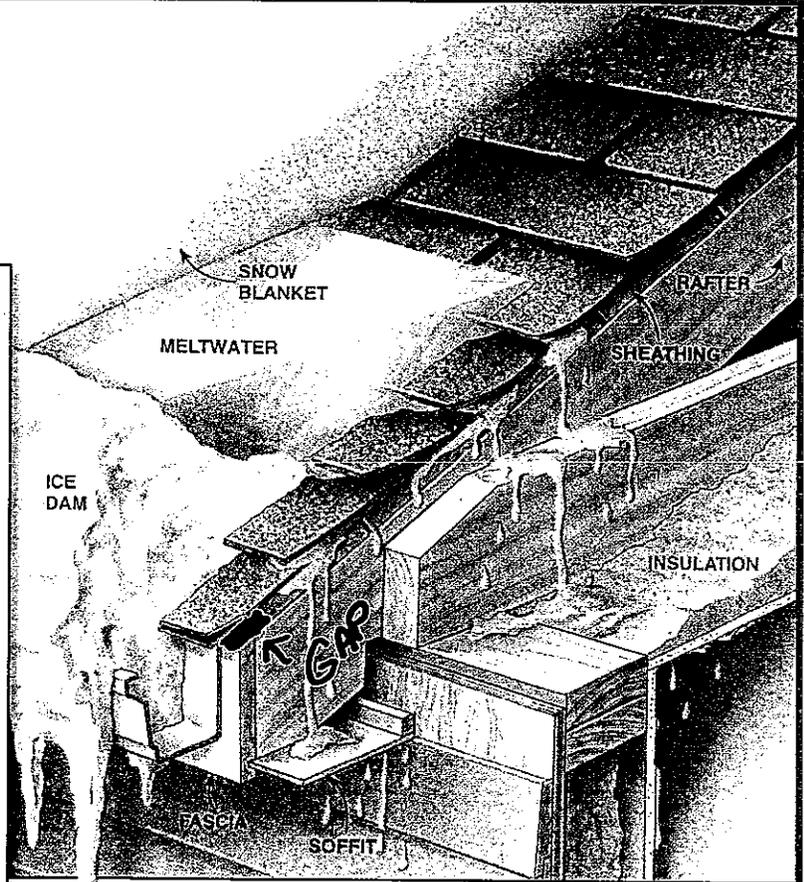
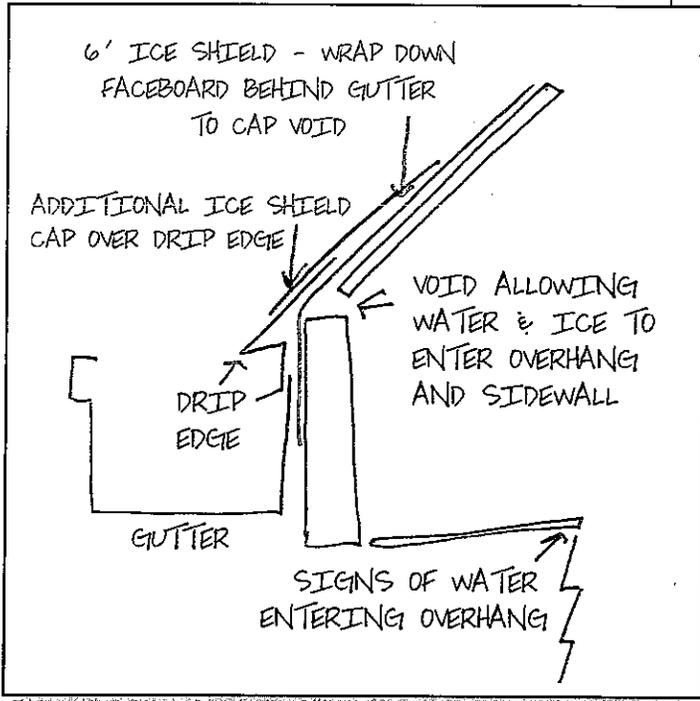
This contract is your invoice for work performed and due immediately. If not paid in full in 7 days a 1% finance charge will be assessed bi-monthly and after 30 days will be sent to a collection agency. We report to all major credit reporting agencies and reply to all credit reference requests.

INITIALS _____

IF PAYMENTS ARE NOT MADE AS SPECIFIED ALL WARRANTIES AND GUARANTEES WILL BE VOID.

All materials and goods to be supplied in connection with this Contract are hereinafter referred to as "Goods", and all labor supplied by Sahlem's Roofing & Siding, Inc. in connection with, and described in this Contract are hereinafter referred to as "Services". All Goods provided and Services performed shall be governed by the terms and conditions contained on the front and back of this Contract.

Ice Dam Solution



Remarks _____

BIG G ROOFING & SIDING, LLC

6495 Transit Rd., Bowmansville, NY 14026 · 684 - 3288
www.bigroofingandsiding.com

Alden Historical Society
c/o Andrew R. Sojka
3311 Wende
Alden, NY 14004

November 19, 2012
Phone: 572-3375

PROPOSAL

Big "G" Roofing & Siding, LLC. Proposed to provide all labor, materials liability insurance, supervision, workman's compensation coverage and housekeeping on a daily basis to complete work in a workman-like manner for said price.

- To remove existing layers of asphalt roofing shingles, and haul away all debris.
- To inspect and report condition of existing plywood
- Install an aluminum edging along all rakes and eaves.
- To install 72" of Ice and water shield underlayment
- Install felt underlayment on roof decking.
- To install ice and water shield in valleys covered with shingles for added protection
- Install GAF Timberline Architectural self seal down shingles as replacement.
- To install shingle vent style ridge vent
- To install all ice shield underlayment at low slope sections and all crucial areas
- Plastic flashing cement to be applied as needed to insure a watertight fit.

WARRANTY: Limited Lifetime. Material by Manufacturer/ 5 yrs. Labor by Big "G" Roofing & Siding, LLC.
\$19,890.00

Note: If any roof sheathing need repair/replacement @\$50.00 per 4'x8'x1/2" sheet

All material warranties to be as specified. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above estimate. Payment is to be made in full upon completion of job. In the case of your failure to do so, the entire principal becomes due including finance charges which will be assessed to your account at the monthly periodic rate of 2% (annual percentage rated 24%) on all unpaid balances. In the event that your account becomes delinquent and is turned over for collection, you the customer, agree to 33.3% of collection fees, attorney fees and legal court costs.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

x Joe Keller 11-19-12 x _____
Sales Rep Date Owner Date

Thank you for your anticipated business, please sign and send back one copy.

****Please Note:** Asphalt roofing shingles are a by product of petroleum. Due to the instability of this product, manufacturers, suppliers cannot commit to firm pricing. Big "G" Roofing & Siding, LLC. Will honor the above prices for thirty (30) days. Please call your sales representative for an updated quote after thirty (30) days.

Scott

Enterprises, Inc.

120 Gruner Road

Cheektowaga, New York 14227

896 - 5867

November 16, 2012

Town of Alden

Attn: Andy Sojka

(716) 572-3375

(716) 937-9817 - Fax

PROPOSAL

Job Address: Alden Historical Society - 13213 Broadway

TEAR OFF:

Tear off all layers of existing asphalt and wood shake roofing on entire building. Tarp and barricade to avoid damage.

PLYWOOD:

Check and secure spaced sheathing. Install ½" CDX plywood to areas torn with wood shakes.

ICE SHIELD:

Install Grace ice and water shield 9' along eaves, 15' at rear trouble area, 3' in valleys, up roof line walls, in trouble areas, and wrap approximately 2" onto fascia to help prevent ice backup.

SHINGLES:

Installation of new 30-year dimensional/Lifetime shingles over 15# felt, complete with new aluminum metal edging, 90# valley liners (close cut/hidden valley system), and Oatey pipe flanges.

VENTILATION:

Install Shingle Vent ridge vent on peaks for proper ventilation.

MISCELLANEOUS FLASHING:

Cut back existing aluminum siding on rear roof line walls. Install miscellaneous 8"x 10" aluminum step and colored apron flashing as needed. Install 1x4 pine board and cap off.

CHIMNEY FLASHING:

Install colored aluminum chimney flashing to existing one chimney.

DEBRIS:

All waste shall be cleaned up and removed from job site.

TOTAL: \$ 23,535.00**

** Pricing valid for 60 days.

Note: Any additional damaged plywood to be replaced at an additional \$ 48.00/sheet.

- Scott Enterprises, Inc is not responsible for any interior debris or damage from tear off and plywood replacement.

Scott

Enterprises, Inc.

120 Gruner Road
Cheektowaga, New York 14227

896 - 5867

November 16, 2012

Town of Alden
Attn: Andy Sojka
(716) 572-3375
(716) 937-9817 - Fax

PROPOSAL

**Job Address: Alden Historical Society - 13213 Broadway
--Front Roofline Dormer**

TEAR OFF:
Tear off aluminum siding only on front roofline dormer.

SIDING:
Insulate with 3/8" Fan-fold insulation. Side with Alside Odyssey vinyl siding to match existing rear addition as closely as possible, complete with all accessories -- corners, "J", etc.

GUTTERS:
Re-secure existing gutters on left rear eaves as discussed.

WINDOW TRIM:
Cover window frames with maintenance free PVC aluminum trim.

DEBRIS:
All waste shall be cleaned up and removed from job site.

TOTAL: \$ 1,200.00**

** Pricing valid for 60 days.

Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in box "3" on this form is certifying that it is insuring the business referenced in box "1a" for disability benefits under the New York State Disability Benefits Law. The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed as the certificate holder in box "2". *This Certificate is valid for the earlier one year after this form is approved by the insurance carrier or its licensed agent, or the policy expiration date listed in box "30".*

Please Note: Upon the cancellation of the disability benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of NYS Disability Benefits Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Disability Benefits Law.

DISABILITY BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article, and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits for all employees has been secured as provided by this article.



November 21, 2012

Town of Alden Historical Society
3311 Wende Road
Alden, New York 14004

Dear Mr. Andy Sojka:

As requested, we are pleased to present our proposal to reroof your building located at 13213 Broadway in Alden (note: prevailing wage), as follows:

TEAR-OFF & REROOF:

Materials:

GAF Timberline HD Lifetime High Definition Shingles
(Lifetime Limited manufacturer's warranty, 5 year Besroi labor warranty)

- White Style D Metal Edge (1-3/4" x 2-1/2")
- Ice Sheet
- Aluminum Step Flashing
- Aluminum Flashing
- Ridge Vent
- Two (2) Pipe Flanges
- 1/2" CDX Performance Rated Plywood (in designated areas)
- ReFlash One (1) Chimney
- One (1) Power Vent
- 15# Felt Underlayment

Procedures:

1. Remove all existing roof shingles. Clean up and haul away all debris.
2. Inspect all roof sheathing. If any deteriorated plywood is found or if new sheathing is required in accordance with manufacturer's specifications, it will be replaced at an additional cost of \$100.00 per sheet of 1/2" rated CDX plywood. NOTE: It is up to the homeowner to remove or cover items stored in attic area and to clean the attic area of debris which will filter through the cracks of the old roof sheathing.
3. Install ice sheet 6' high along the eaves to help eliminate leaking due to ice back up.
4. Install White Style D Metal Edge (1-3/4" x 2-1/2") on all rakes and eaves.
5. Install 15# felt underlayment.
6. Install ice sheet in the valley using the hidden valley system to help prolong the life of the valley.
7. Cement the valley to help eliminate leaking due to ice back up.
8. Install aluminum step flashing, aluminum flashing and reflash chimney.
9. Install new roofing using GAF Timberline HD LLT Architectural Self-Sealing Roofing Shingles.
10. Install ridge vent and power vent for proper roof exhaust ventilation. Install two (2) pipe flanges.
11. Cement all roof fixtures.

PRICE BEING\$24,650.00

BESROI CONSTRUCTION CORP.

• 5434 Genesee Street • P.O. Box 202 • Bowmansville, New York 14026 •
• 716-684-0355 • FAX 716-684-0751 • www.besroiroofing.com •



Town of Alden Historical Society
Jobsite: 13213 Broadway in Alden

The prices quoted above include all materials, labor, and the cleaning up and hauling away of all debris and will be honored for the next thirty (30) days. After the thirty day period, please call for an updated quote.

Thank you for the opportunity to present this proposal. If you have any further questions, or if we can be of any additional assistance, please do not hesitate to contact our office.

Sincerely,

Michael C. Hoinski dd

Michael C. Hoinski
BESROI CONSTRUCTION CORPORATION

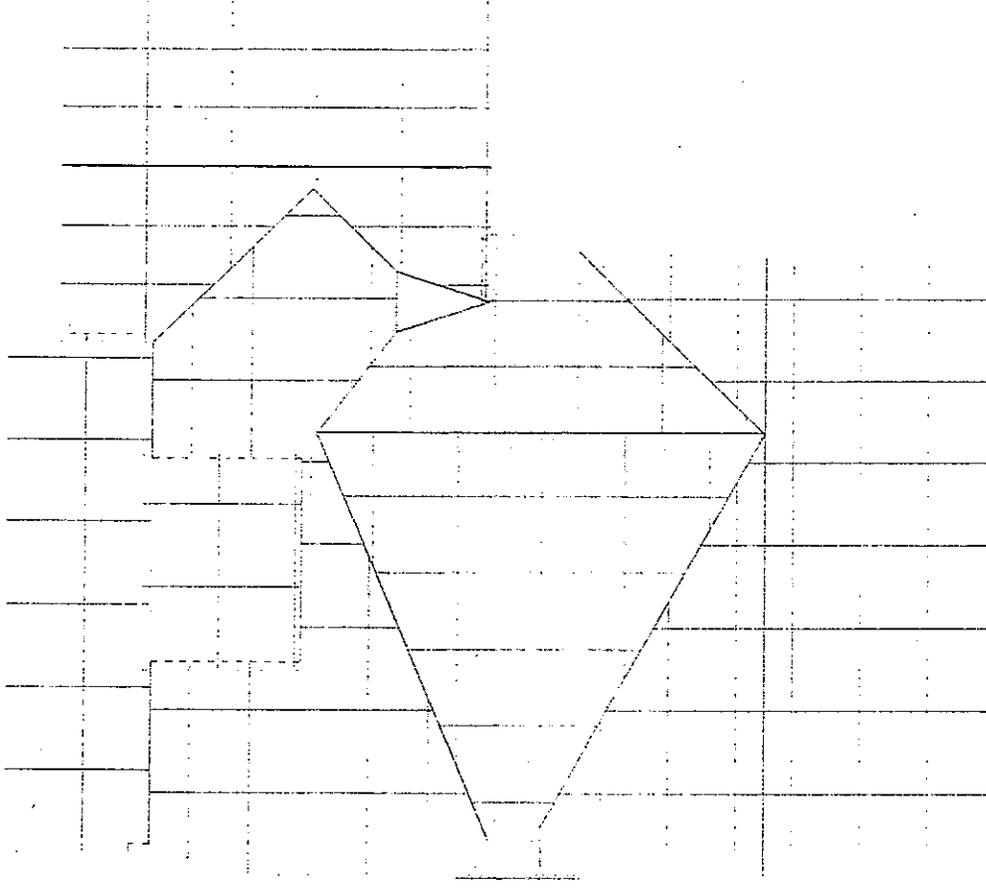
MCH/dd

BESROI CONSTRUCTION CORP.

• 5434 Genesee Street • P.O. Box 202 • Bowmansville, New York 14026 •
• 716-684-0355 • FAX 716-684-0751 • www.besroiroofing.com •

Field Notes

SHAPED ALIENS REQUIRED NEW SHEET PAPER



Grid Scale: 1" x 1"

TOWN OF ALDEN
PROCUREMENT POLICY & PROCEDURE GUIDELINE
January 7, 2013

WHEREAS, Section 104-b of the New York State General Municipal Law requires every municipality to adopt internal policies and procedures governing all procurement of goods and services not subject to the bidding requirements of New York State General Municipal Law Section 103 or any other state law; and

WHEREAS, comments have been solicited from those Department Heads and Town Board Members involved with procurement;

NOW, THEREFORE BE IT RESOLVED AS FOLLOWS:

That the Town of Alden does hereby adopt the following procurement policy and procedure guidelines:

1. Wherever possible, purchases of goods and services shall be made locally, in order to avoid unnecessary shipping and handling charges. Shipping and handling charges must be considered when making the determination as to the cost of goods and services, as high shipping and handling costs may negate the lower price of goods and services.
2. Every prospective purchase of goods or services shall be evaluated to determine the applicability of New York State General Municipal Law Section 103 **and of the Town Of Alden Governmental Operations Law**. Only Town Department Heads and Town Board Members shall have purchasing authority (hereinafter "Purchaser"). As part of the annual budget process, each Purchaser shall estimate the cumulative amount of the items of supplies, equipment, and/or public work needed in a given fiscal year. The information gathered and conclusions reached shall be documented and retained by the respective Purchaser and filed with the Town Clerk and reviewed by the Town Board.
3. All purchases of : (a) supplies or equipment which will exceed **\$20,000.00** in the fiscal year, or (b) public works contracts which will exceed \$35,000.00; shall be formally bid pursuant to New York State General Municipal Law Section 103.
4. All purchases of supplies or equipment of less than **\$20,000.01** but greater than \$2,000.00 require a written, facsimile, or e-mail request for proposal (RFP) and written, facsimile, or e-mail quotes from at least three (3) vendors.

All purchases of supplies or equipment of less than \$2,000.01 but greater than \$500.00 require an oral, written, facsimile, or e-mail RFP and written, facsimile, or e-mail quotes from at least two (2) vendors.

All purchases of supplies or equipment of less than \$500.01 are left to the discretion of the Purchaser.

- (g) Goods purchased at auctions;
- (h) Computer software;
- (i) Purchases pursuant to state or county bid; and/or
- (j) True lease.

9. The unintentional failure to fully comply with the provisions of Section 104-b New York State General Municipal Law or the Town of Alden's Procurement Policy and Procedure Guideline shall not be grounds to void action taken or give rise to a cause of action against the Town or any officer or employee thereof.

10. Legal issues regarding the applicability of competitive bidding requirements are to be presented to the Town Board and Town Attorney for review and determination.

11. The following individuals responsible for purchasing for the Town of Alden are shown on the attached Schedule A.

12. This policy shall be reviewed annually by the Town Board at its organizational meeting, or as soon thereafter as is reasonably practicable.

FEE SCHEDULE FOR THE TOWN OF ALDEN (11.8.2011)

changes as of 11.27.12 are underlined>

Building Department:

Building permit 6 month renewal (10% of original fee or \$50 whichever is greater)	\$50.00 min.
New residential construction	\$.60 S/F of living space and \$.15 S/F attached garage
Residential addition - up to 400 S/F	\$.50 S/F
over 400 S/F will be calculated as new construction	
Residential accessory structures (garages, barns, etc.)	\$.15 S/F
Residential remodeling (involving exposure of framing, structural repairs or work, decks)	\$.20 S/F
Swimming Pools {in-ground}	\$150.00
Swimming Pools {above ground}	\$ 50.00
Other residential construction (sheds, generators, roofs, windows, siding, fences, etc)	\$ 50.00
Building without a permit	
DOUBLE FEE	
Certificate of Occupancy/Compliance (houses & commercial)	\$25
Driveway permit (without culvert)	\$150.00 + cost of pipe
Driveway repair/replacement work (existing driveways)	
actual cost of materials	
Demolition permits	\$50
Shed demolition	\$20
Fill/pond permit (+ engineering fee if necessary for site plan review)	\$50
Fire Inspections/operating permits	
up to 15,000 S/F	\$30
up to 30,000 S/F	\$60
up to 45,000 S/F	\$90
up to 60,000 S/F	\$120
over 60,000S/F	\$150
Flood Zone development permit (+ engineering fee if necessary for site plan review)	\$50
Fuel tank installation/removal (including 500 gal. Propane)	\$50
Junk yard annual fire inspection	\$200
Mining (sand banks, gravel pits, pit excavation) base fee	\$1,500
Each cubic yard or part thereof above 20,000 cubic yards	
\$.50/Cu/Yd or \$2,000	
New commercial construction	
Cold Storage Buildings	\$.25/sq. ft.
New Buildings	\$.50/sq. ft.
Additions	\$.50/sq. ft.
Commercial Renovations	\$.30/sq. ft.
Commercial Improvement Projects (i.e.: roofing, generators, fences, heating systems, Electrical systems, etc)	3% of Project Cost
Re-Zoning (10 acres or less)	\$500 + Eng. Fee
Re-Zoning (more than 10 acres)	\$500 + \$40/acre + Eng. Fee
Sign permit (fixed)	\$50
Sign permit (temporary)	\$20/month
Planning Board Sign Review	\$100

Commercial Site Plan Review (+ Town Engineer fees, *estimated engineer fee to be placed in escrow account*)

up to and including 1 acre disturbed	\$250
over 1 acre – up to 5 acres disturbed	\$500
over 5 acres – up to 10 acres disturbed	\$1,000

Tax Receipts	\$2.00	\$2.00
Town maps	\$ 3.00	\$ 3.00
Certified copies	\$10.00	\$10.00
Subdivision books	\$ 7.00	\$ 7.00
Photocopies (non genealogy)	\$.25 per page	\$.25 per page
Recycling bins	\$ 68.28	\$68.28
Shelters	\$20.00/\$35.00	\$20.00/\$35.00
Baseball/Softball/Hardball Diamond		
Tournament Fee (waived for		
Not-for-profit tournaments)	\$150.00 per day	\$150.00 per day
Zoning maps	\$ 2.00	\$2.00
Landfill Management Permits	to be determined on an individual basis by resolution of the Town Board	
Game Rooms	to be determined on an individual basis by resolution of the Town Board	

W.S.
12-10-12

AGREEMENT TO SPEND TOWN HIGHWAY FUNDS

TOWN OF AIDEN YEAR 2013
COUNTY OF ERIE

Pursuant to the provisions of Section 284 of the Highway Law, we agree that monies levied and collected for the repair and improvement of highways, and received from New York State for the repair and improvement of highways, shall be expended as follows:

1. **GENERAL REPAIRS**
The sum of \$ 184,334.00 may be expended for general repairs upon 26.31 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewal thereof.

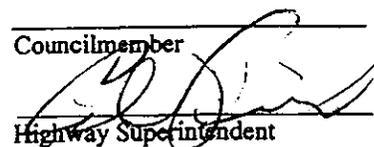
2. **IMPROVEMENTS** - The following sum shall be set aside to be expended for the improvement of town highways:

(a) On Commerce, starting at Walden and ending at dead end, a distance of .21 miles, there shall be expended not over the sum of \$ _____
Type Top: Type 7 Width of traveled surface: _____ feet
Thickness Top: 1 1/2 - 2 inches Thickness binder: N/A inches
Other _____

(b) On Clearvue Drive, starting at Broadway and ending at Two Rod, a distance of .43 miles, there shall be expended not over the sum of \$ _____
Type Top: Type 7 Width of traveled surface: _____ feet
Thickness Top: 1 1/2 - 2 inches Thickness binder: N/A inches
Other _____

(c) On Bonnie Lake East, starting at Broadway and ending at Gebhard, a distance of .46 miles, there shall be expended not over the sum of \$ _____
Type Top: Type 7 Width of traveled surface: _____ feet
Thickness Top: 1 1/2 - 2 inches Thickness binder: N/A inches
Other _____



_____ Supervisor	_____ Date	_____ Councilmember	_____ Date
_____ Councilmember	_____ Date	_____ Councilmember	_____ Date
_____ Councilmember	_____ Date	_____ Councilmember	_____ Date
_____ Councilmember	_____ Date	 Highway Superintendent	<u>12/3/12</u> Date

NOTE: This Agreement must be signed by a majority of the members of the Town Board and by the Town Highway Superintendent. One copy must be filed in the Town Clerk's Office

STRATE WELDING SUPPLY CO., INC.

101 COMET STREET, BUFFALO, NEW YORK 14216
 P.O. BOX 570, BUFFALO, NEW YORK 14207-0570
 PHONE:(716) 873-3660 FAX:(716) 873-2315

19 CLIFTON AVENUE
 JAMESTOWN, NY 14701
 716-483-1534
 FAX: 716-488-0266

6776 N. CANAL ROAD
 LOCKPORT, NY 14094
 716-434-6193
 FAX: 716-434-6372

1646 E. STATE ROAD
 OLEAN, NY 14760
 716-373-0710
 FAX: 716-373-0711

329 MAIN AVENUE
 WARREN, PA 16365
 814-725-1051
 FAX: 814-726-7247

As per our conversation, we are pleased to submit the following quotation:

QUOTATION #: LA

TO: TOWN OF ALDEN
PARKS DEPT.
3311 WENDE ROAD
ALDEN, NY 14604
 ATTN: ANDY

DATE: 12-3-12

TERMS: AR

DELIVERY: IN-STOCK

F.O.B.: _____

FAX-937-9817

QUANTITY	DESCRIPTION	PRICING	U/M	AMOUNT
1	80 CU. OXYGEN			195.00
1	#3 ACETYLENE			165.00
1	HARRIS STEELWORKER OUTFIT			225.00
1	80-#3 CART - 38B			74.25
				<u>\$659.50</u>

QUOTED BY: [Signature]



Albany, NY
(518) 250-4288
Auburn, NY
(315) 252-5398
Binghamton, NY
(607) 797-9348
Buffalo, NY
(716) 630-9353

Burlington, VT
(802) 862-4572
Fulton, NY
(315) 592-5012
Geneva, NY
(315) 781-6880
Glens Falls, NY
(518) 743-8944

Horseheads, NY
(607) 846-2289
Massena, NY
(315) 764-9728
Plattsburgh, NY
(518) 563-1240
Rome, NY
(315) 339-3378

Seranton, PA
(570) 346-8138
Syracuse, NY
(315) 463-5241
Utica, NY
(315) 724-3382
Watertown, NY
(315) 785-5438

White River Junction, VT
(802) 295-2777

BUFFALO

QUOTE PAGE: 1

No.: 0079213

Page:
Date: 11/28/12

Ship Via:
F.O.B.:
Terms: NET 30 DAYS

Cust. No. 099982 Bill To: BUFFALO CASH SALES
BUFFALO NY 14201

Ship To: ALDEN TOWN PARKS DEPT
BUFFALO CASH SALES
ALDEN NY 14004

** QUOTATION **

13.6966662811T1431

ATPN: ANDY
REF: TORCH SETUP

(315) 463-5241

www.TheHaunEdge.com

Purchase Order No.		Order Date	Shipping Date	Slsmn	Entered	Cash	Charge	Picked	Our Order No.
XXXXXXXXXXXXXXXXXX		11/28/12		JVB					
Line	Quantity			Unit	Description	CYL RTN	Unit Price	Extended Price	
	Ordered	Shipped	B.O.						
1					WE ARE PLEASED TO QUOTE THE FOLLOWING:				
2					TORCH AND CART SETUP				
3									
4	1.			CYL	110-OXY080P OXYGEN (POOL) 92CF OX		N/C	N/C	
5	1.			EAC	290-CYL080 80 CU. FT. H.P. CYLINDER		219.720	219.72	
8	1.			CYL	100-ACE040 ACETYLENE B 40CF AC		N/C	N/C	
9	1.			EAC	170-ACE040 ACETYLENE RECOVERY CHARGE		2.650	2.65	
10	1.			EAC	290-CYL40 40 CF HP GAS CYLINDER		160.830	160.83	
11	1.			EAC	200-4403225 STEELWORKER TRCH OUTFT/BAG 300		219.000	219.00	
12					STOCK ITEMS - CUSTOMER WILL				
13					OWN CYLINDERS				
14					FIRST FILL ON CYLINDERS NO CHG				
15					REFILLS ON CYLINDERS FOR FUTUR				
16					GAS REFILLS OXYGEN - \$12.00				
17					ACETYLENE - \$25.65				
18	1.			EAC	291-810-6 CART CYL, 6" WHEEL 16" CC SC-2		75.0436	75.04	
400									
THANK YOU FOR THIS OPPORTUNITY TO QUOTE.									
						QUOTE TOTAL:		677.24	
						(PLUS SALES TAX IF APPLICABLE)			
QUOTED BY: JAMES V. BIEGAS									

Received all material described above subject to the conditions on back hereof.

PRINT LAST NAME

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the department of transportation.

X