

REQUESTED 10/30/18 REQUIRED

BUILDING/DEPT 07GENERAL
WARREN COUNTY CC - GENERA

BUYER
(07) MCNETT

SHIP TO 42
WARREN COUNTY SCHOOL DISTRICT
CENTRAL WAREHOUSE
101 SCHOOL STREET
SUGAR GROVE, PA 16350
ATTN:
WELDING

VENDOR 79466
STRATE WELDING SUPPLY CO.
19 CLIFTON AVENUE
JAMESTOWN NY 14701

FREIGHT

ARC Grant

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
01			3.00	EA	5,889.0000	17,667.00
M	907640					0.00
	MILLER CONTINUUM 500 POWER SOURCE					0.00
					TOTAL PRICE	17,667.00

BUDGET UNIT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT
0114900000000079	610			17,667.00

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
02			3.00	EA	4,390.0000	13,170.00
M	951673					0.00
	MILLER CONTINUUM DUAL WIRE FEEDER					0.00
					TOTAL PRICE	13,170.00

BUDGET UNIT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT
0114900000000079	610			13,170.00

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
03			3.00	EA	620.0000	1,860.00
M	301264					0.00
	RUNNING GEAR/CYLINDER RACK					0.00
					TOTAL PRICE	1,860.00

BUDGET UNIT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT
0114900000000079	610			1,860.00

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
04			3.00	EA	593.0000	1,779.00
M	300956					0.00
	MILLER CONTINUUM INDUSTRIAL MIG KIT					0.00
					TOTAL PRICE	1,779.00

BUDGET UNIT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT
0114900000000079	610			1,779.00

PAGE TOTAL

34,476.00

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05			3.00	EA	55.4400	166.32
M	151026					0.00
	MILLER 35 V DRIVE ROLL KIT					0.00
					TOTAL PRICE	166.32

BUDGET UNIT	ACCOUNT	PROJECT	ACCOUNT	CHARGE	AMOUNT
0114900000000079	610				166.32

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
06			3.00	EA	85.4400	256.32
M	151053					0.00
	MILLER 045K DRIVE ROLL KIT					0.00
					TOTAL PRICE	256.32

BUDGET UNIT	ACCOUNT	PROJECT	ACCOUNT	CHARGE	AMOUNT
0114900000000079	610				256.32

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
07			1.00	EA	10,020.0000	10,020.00
M	951381					0.00
	MILLER PIPEWORX 400 SYSTEM					0.00
					TOTAL PRICE	10,020.00

BUDGET UNIT	ACCOUNT	PROJECT	ACCOUNT	CHARGE	AMOUNT
0114900000000079	610				10,020.00

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
08			1.00	EA	459.0000	459.00
M	300568					0.00
	ACCESSORY KIT					0.00
					TOTAL PRICE	459.00

BUDGET UNIT	ACCOUNT	PROJECT	ACCOUNT	CHARGE	AMOUNT
0114900000000079	610				459.00

PAGE TOTAL

10,901.64

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LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
09			1.00	EA	1,250.0000	1,250.00
M	300456					0.00
	COMPOSITE CABLE					0.00
					TOTAL PRICE	1,250.00

BUDGET UNIT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT
0114900000000079	610			1,250.00

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
10			1.00	EA	6,635.0000	6,635.00
M	K274-2					0.00
	LINCOLN C300 POWER SOURCE					0.00
					TOTAL PRICE	6,635.00

BUDGET UNIT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT
0114900000000079	610			6,635.00

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
11			1.00	EA	9,735.0000	9,735.00
M	951714					0.00
	MILLER SUB ARC TRACTOR SYSTEM					0.00
					TOTAL PRICE	9,735.00

BUDGET UNIT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT
0114900000000079	610			9,735.00

LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
12			1.00	EA	4,151.0000	4,151.00
M	907622					0.00
	MILLER DC 650					0.00
					TOTAL PRICE	4,151.00

BUDGET UNIT	ACCOUNT	PROJECT	ACCOUNT	CHARGE AMOUNT
0114900000000079	610			4,151.00

PAGE TOTAL

21,771.00

REQUISITION R1900532

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LN/ST	COMMODITY	STOCK NO	QUANTITY	UOM	UNIT PRICE	EXTENSION/ TAX/TRADE-IN
13			1.00	EA	348.0000	348.00
M	260622030					0.00
	MILLER CONTROL CABLE					0.00
					TOTAL PRICE	348.00

BUDGET UNIT	ACCOUNT	PROJECT	ACCOUNT	CHARGE	AMOUNT
0114900000000079	610				348.00

REQUISITION TOTAL 67,496.64