

▶▶▶ **Downstream Services Inc**

Vendor ID: 10007713

Days ARO:

Opt To Renew Pct. (%):

Disc Terms - Days:

Disc Pct. (%): 0.00

Addendum:

Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Televising Sewer Mains		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$147,000.00	\$147,000.00	\$0.00	\$147,000.00
2	Bonds (Payment and Performance)		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$2,205.00	\$2,205.00	\$0.00	\$2,205.00
Section 1 Subtotals:									\$149,205.00	\$0.00	\$149,205.00
Schedule 1 Subtotals:									\$149,205.00	\$0.00	\$149,205.00

Subtotals for Downstream Services Inc: \$149,205.00 \$0.00 \$149,205.00

Miscellaneous Charges \$0.00

Freight: \$0.00

Extraordinary Labor - 0 hours @ \$0.00/hou \$0.00

Grand Total for Downstream Services Inc: \$149,205.00

Final Price (w/ Discount): \$149,205.00