



**Wajax**  
205 Marquis Drive W  
Saskatoon SK S7R 1B7

# QUOTATION

SC0 1300085393

1 (2)

Order Date	Valid To	Your order number	Reference	Salesperson
18/Nov/2022	18/Dec/2022			HOUSE

**Payer** C304230

**Customer** C304230

**Invoice address**

BRETT PONTO  
\*COD ACCT, NO CREDIT APP PROV\*  
109 KIRTON ST  
CONQUEST SK S0L 0L0

**Delivery Address**

BRETT PONTO  
\*COD ACCT, NO CREDIT APP PROV\*  
109 KIRTON ST  
CONQUEST SK S0L 0L0

**Contact** BRETT PONTO  
**Phone** 306 867 4678  
**Fax**  
**E-mail** BPONTOFARMS@GMAIL.COM

**Entered by** Dan Klaassen  
**Phone** 306 934 2858  
**Fax** 306 933 0187  
**E-mail** DKlaassen@wajax.com

Delivery Method	Delivery Terms	Payment Terms
None	None	Cash on Delivery

Lines	Item / Description	Quantity	U/M	Est Dely Date	Unit price	Amount
1	9260886R 9260886R MCP PUMP - REMAN	2.00	EA	18/Nov/2022	7,250.00	14,500.00
2	4071215 4071215 HCH COUPLING	1.00	EA	18/Nov/2022	312.59	312.59
3	A811075 A811075 HCH RING,O	2.00	EA	18/Nov/2022	8.63	17.26
4	YA00033065 YA00033065 HCH FILTER, HYDRAULIC	1.00	EA	18/Nov/2022	146.19	146.19
5	966993C 966993 HCH R/B Z966993	3.00	EA	18/Nov/2022	4.02	12.06
7	4187308D 4187308 HCH RING,O	3.00	EA	18/Nov/2022	2.17	6.51
8	4506424B 4506424 HCH O-RING	2.00	EA	18/Nov/2022	3.41	6.82
9	4630525 4630525 HCH FILTER ELEMENT EHC SMALL FILTERS (<8")	1.00	EA	18/Nov/2022	40.57	40.57
10	IDEVG46 IDE VG46 HCH 5 GAL PAIL EX46HN	10.00	EA	18/Nov/2022	185.70	1,857.00



**Wajax**  
 205 Marquis Drive W  
 Saskatoon SK S7R 1B7

# QUOTATION

SC0 1300085393

2 (2)

Order Date	Valid To	Your order number	Reference	Salesperson
18/Nov/2022	18/Dec/2022			HOUSE

Lines	Item / Description	Quantity	U/M	Est Dely Date	Unit price	Amount
	EHC LUBRICATING OIL					10.00
	EHC CONTAINERS HDPE OR METAL					20.00
11	4126090	4.00	EA	18/Nov/2022	11.43	45.72
	4126090 HCH					
	SEALING WASHER					
	Freight/Delivery Charge					500.00

Order total 16,944.72  
 Charges 530.50  
**Sub total CAD 17,475.22**

**Applicable taxes extra**

|| COPY ||