

SALES QUOTATION ACKNOWLEDGEMENT

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08/06/2025

Joseph T. Ryerson & Son, Inc.

Quote Nbr: IQ52855500 Cust. Nbr: 10355391

CURRENCY: USD ATTENTION: Jonathon Friedl

SALES OFFICE:

Denver

6600 Highway 85

Commerce City, CO 80022

PHONE NO: (317) 607-1247
FROM: Travis Orchard

Email: Travis.Orchard@ryerson.com

Phone No: +1-303-227-6301 Fax No: 303-289-7919

SOLD TO:

BLACK MOUNTAIN MFG BLDG 2 21662 WCR 52 GREELEY CO 80631

USA

SHIP TO:

REFERENCE:

BLACK MOUNTAIN MFG BLDG 2 21662 WCR 52 GREELEY CO 80631

US

ADDITIONAL COMMENTS:

Thank you for the opportunity to meet your metal needs. Due to extreme market volatility, quotes are valid for 24 hours. Please let me know if you have any questions.

Need to review your quote or place your order? Click here, sign into your Ryerson.com account to view your quotes.

SHIPPING CONDITION: Standard Shipping

PURCHASE ORDER #:

TERMS: Payment by Credit Card

AUTHORIZED SIGNATURE:

Quote Line No.	Order Qty	Order UOM	Item Description	Estimated Weight (lbs)	Quantity in Pricing Uom	Price	Price UOM
000010	10	PC	Plt 304/304l Hrap Me 1 X 60 X 120 100016308	21,332	10.000	\$5,183.80	PC
Pieces: 10			P/N PURCHASE ORDER #:	EXTENDED AMOUNT LEAD TIME: 8 BUSINESS [DAYS	\$51,838.00	
000020	10	PC	Plt 304/304l Hrap .75 X 60 X 120 161002295	16,061	10.000	\$3,902.94	PC
Pieces: 10			P/N PURCHASE ORDER #:	EXTENDED AMOUNT LEAD TIME: 8 BUSINESS [DAYS	\$39,029.40	
000030	10	PC	Plt 304/304l Hrap .5 X 60 X 120 161001129	10,831	10.000	\$2,502.08	PC
Pieces: 10			P/N PURCHASE ORDER #:	EXTENDED AMOUNT LEAD TIME: 9 BUSINESS [DAYS	\$25,020.80	
000040	10	PC	Plt 304/304l Hrap .375 X 60 X 120 161000389	8,248	10.000	\$1,525.88	PC
Pieces: 10			P/N PURCHASE ORDER #:	EXTENDED AMOUNT LEAD TIME: 1 BUSINESS [DAY	\$15,258.80	

Estimated Fuel Surcharge: \$338.85 USD Material Total (without taxes)* \$131,485.85 USD

Total Weight: 56,475 LB

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