

Joseph T. Ryerson & Son, Inc.

Quote Nbr: IQ52962857    Cust. Nbr: 10355391

09/10/2025

CURRENCY: USD

ATTENTION: Jonathon Friedl

SALES OFFICE:

Denver  
6600 Highway 85  
Commerce City, CO 80022

REFERENCE:

PHONE NO: (317) 607-1247

FROM: Travis Orchard

Email: [travis.orchard@ryerson.com](mailto:travis.orchard@ryerson.com)  
Phone No: +1-303-227-6301    Fax No:

SOLD TO:

BLACK MOUNTAIN MFG  
BLDG 2 21662 WCR 52  
GREELEY CO 80631  
USA

SHIP TO:

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         | 1         | PC        | Plt 5052 H32 .25 X 60 X 120    | 174                       | 1.000                   | \$701.89   | PC        |
|                |           |           | 160001690                      |                           |                         |            |           |
| Pieces: 1      |           |           | P/N                            | EXTENDED AMOUNT           |                         | \$701.89   |           |
|                |           |           | PURCHASE ORDER #:              | LEAD TIME: 1 BUSINESS DAY |                         |            |           |
| 000030         | 1         | PC        | Plt 6061 T651 .5 X 48.5 X 96.5 | 235                       | 1.000                   | \$1,255.95 | PC        |
|                |           |           | 161000156                      |                           |                         |            |           |
| Pieces: 1      |           |           | P/N                            | EXTENDED AMOUNT           |                         | \$1,255.95 |           |
|                |           |           | PURCHASE ORDER #:              | LEAD TIME: 1 BUSINESS DAY |                         |            |           |

Total Weight: 411 LB

Estimated Fuel Surcharge: \$2.47 USD  
Material Total (without taxes)\* \$1,960.31 USD

\*Material Total does not include applicable taxes. Applicable taxes will be calculated when the order is placed.

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