

SALES QUOTATION ACKNOWLEDGEMENT

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Joseph T. Ryerson & Son, Inc.

Quote Nbr: IQ53012640 Cust. Nbr: 10355391

09/26/2025

CURRENCY: USD

SALES OFFICE:

Denver

6600 Highway 85

Commerce City, CO 80022

ATTENTION: Jonathon Friedl

REFERENCE:

PHONE NO: (317) 607-1247

FROM: Travis Orchard

Email: 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	Hrew Rect A500b/c 6 X 3 X .1875 X 240 160007914	214	20.000	\$11.77	FT
Pieces: 1			P/N	EXTENDED AMOUNT		\$235.40	
			PURCHASE ORDER #:	LEAD TIME: 6 BUSINESS DAYS			
000020	2	PC	Ang A36/gr50 4 X 4 X .5 X 240 160004075	512	40.000	\$11.39	FT
Pieces: 2			P/N	EXTENDED AMOUNT		\$455.60	
			PURCHASE ORDER #:	LEAD TIME: 7 BUSINESS DAYS			
000030	1	PC	Ang A36/gr50 4 X 4 X .25 X 240 160004070	132	20.000	\$5.94	FT
Pieces: 1			P/N	EXTENDED AMOUNT		\$118.80	
			PURCHASE ORDER #:	LEAD TIME: 1 BUSINESS DAY			
000040	1	PC	Ang A36/gr50 4 X 4 X .375 X 240 160004073	196	20.000	\$8.72	FT
Pieces: 1			P/N	EXTENDED AMOUNT		\$174.40	
			PURCHASE ORDER #:	LEAD TIME: 6 BUSINESS [DAYS		

Estimated Fuel Surcharge: \$6.32 USD Material Total (without taxes)* \$990.52 USD

Total Weight: 1,054 LB

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