03/12/2025



Joseph T. Ryerson & Son, Inc.

CURRENCY: USD

SALES OFFICE:

6600 Highway 85 Commerce City, CO 80022 **ATTENTION: Jonathon Friedl**

REFERENCE:

PHONE NO: (317) 607-1247

FROM: Emilia Assarsson

Email: Emilia.Assarsson@ryerson.com

Phone No: +1-303-227-6351 Fax No: 303-289-7919

SOLD TO:

Denver

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 304/304l Hrap .25 X 60 X 120 161000362 | 558 | 1 | \$1,021.32 | PC |
| Pieces: 1 | | | P/N PURCHASE ORDER #: | EXTENDED AMOUNT LEAD TIME: 1 BUSINESS D |)AY | \$1,021.32 | |
| 000020 | 1 | PC | Plt 304/304l Hrap .375 X 60 X 120 161000389 | 824 | 1 | \$1,542.38 | PC |
| Pieces: 1 | | | P/N PURCHASE ORDER #: | EXTENDED AMOUNT LEAD TIME: 7 BUSINESS D | DAYS | \$1,542.38 | |
| 000030 | 1 | PC | Plt 304/304l Hrap .1875 X 60 X 120 161000386 | 428 | 1 | \$806.43 | PC |
| Pieces: 1 | | | P/N PURCHASE ORDER #: | EXTENDED AMOUNT LEAD TIME: 1 BUSINESS D | DAY | \$806.43 | |
| 000040 | 2 | PC | Orn Sq 304 Mf 4 X .25w X 240 160010362 | 507 | 2 | \$641.60 | PC |
| Pieces: 2 | | | P/N PURCHASE ORDER #: | EXTENDED AMOUNT LEAD TIME: 1 BUSINESS D |)AY | \$1,283.20 | |
| 000050 | 1 | PC | Orn Rect 304 Mf 4 X 3 X .180w X 240 160010382 | 161 | 1 | \$520.60 | PC |
| Pieces: 1 | | | P/N PURCHASE ORDER #: | EXTENDED AMOUNT LEAD TIME: 8 BUSINESS D | DAYS | \$520.60 | |

| 000060 | 2 | PC | Sht 304 2b Pi 11ga X 60 X 120 160009902 | 504 | 2 | \$506.52 | PC |
|-----------|---|----|---|---------------------------|---|------------|----|
| Pieces: 2 | | | P/N | EXTENDED AMOUNT | | \$1,013.04 | |
| | | | PURCHASE ORDER #: | LEAD TIME: 1 BUSINESS DAY | | | |
| 000070 | 2 | PC | Sht 304 2b Pi 14ga X 60 X 120 160009939 | 315 | 2 | \$337.48 | PC |
| Pieces: 2 | | | P/N | EXTENDED AMOUNT | | \$674.96 | |
| | | | PURCHASE ORDER #: | LEAD TIME: 1 BUSINESS DAY | | | |
| 000080 | 1 | PC | Ang 304/I 4 X 4 X .375 X 240rl 160008439 | 196 | 1 | \$591.92 | PC |
| Pieces: 1 | | | P/N | EXTENDED AMOUNT | | \$591.92 | |
| | | | PURCHASE ORDER #: | LEAD TIME: 1 BUSINESS DAY | | | |

Total Weight: 3,495 LB

Estimated Fuel Surcharge: \$19.22 USD Material Total (without taxes)* \$7,473.07 USD

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