						RFQ02911:	1 DOW Wa O			
Vendor		Line								
account	Туре	number	Status	Total amoun	t Product name	Quantity	Unit			
050904 Uncle J Custom Boats LLP, Jason Romero, 281-216-7848, jason.romero@unclejcustomboats.com										
050904	Header	(	) Created	275,291.00		0.00				
					Utility landing					
050904	Line	10	) Received	258,500.00	watercraft	1.00	EA			
					Utility landing					
050904	Line	20	) Received	16,791.00	watercraft	1.00	EA			
010765 William E. Munson Company, Garrett Martin, 360-707-2752, jesse@munsonboats.com										
010765	Header	(	) Created	255,453.00		0.00				
					Utility landing					
010765	Line	10	Received	240,588.00	watercraft	1.00	EA			
					Utility landing					
010765	Line	20	Received	14,865.00	watercraft	1.00	EA			

tershead Land Stewardship Work Boat										
pened 11/27/2024										
		Lead time in	Procurement		Unit price in					
Unit price	Comment	days	category	Currency	transaction					
	See attachments									
				USD						
			Utility landing							
258,500.00000		360	watercraft	USD	258,500.00000					
	TRAILER AND									
	DELIVERY		<b>Utility landing</b>							
16,791.00000	INCLUDED	360	watercraft	USD	16,791.00000					
	See attachments									
				USD						
			Utility landing							
240,588.00000		702	watercraft	USD	240,588.00000					
			Utility landing							
14,865.00000		702	watercraft	USD	14,865.00000					

## Total net amount in transaction currency

275,291.00

258,500.00

16,791.00

255,453.00

240,588.00

14,865.00