

**Timberline - Billerica**  
**15 Letchworth Ave.**  
**Billerica MA 01862**  
**www.tlumber.com**  
**PHONE: (978) 663-3546**

CUST NO: 10846    JOB NO: 000    PURCHASE ORDER:    REFERENCE: COGLEY CONST    TERMS: EOM    CLERK: RJH    DATE / TIME: 9/16/22 12:03

SOLD TO:  
Richard Hughes  
CASH ACCOUNT

SHIP TO:  
COGLEY CONST  
MUSEUM JOB

EXP. DATE: 9/30/22

TERMINAL: 561

SALESPERSON: 52 RICK HUGHES  
TAX: 1C MA SALES TAX - ST4

**ESTIMATE: 143345**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1		1	EA	4416VP	3 1/2"X3 1/2"X16' VERSA-LAM	FM	1	130.00 /EA	130.00
2					8'&10' IN STOCK	FM			
3					16' - SPECIAL ORDER	FM			
4		24	EA	210121D	2X10X12 KD SPF 2BTR	FM	24	25.02 /EA	600.48
5		2	EA	212101D	2X12X10 KD SPF 2BTR	FM	2	32.53 /EA	65.06
6		18	EA	26121D	2X6X12 KD SPF 2BTR	FM	18	12.53 /EA	225.54
7		12	EA	2610FT	2X6X10 #2 FIRE TREATED		12	18.13 /EA	217.56
8		12	EA	12Z	1/2X4X8 ZIP COMBO SHEATHING RED	PL	12	29.32 /EA	351.84
9		14	EA	58Z	5/8X4X8 ZIP COMBO SHEATHING RED	PL	14	37.49 /EA	524.86
10		2	RL	WRGIWB	3'X66' W.R. GRACE IWB (200SQF)	RO	2	171.94 /RL	343.88
11		1	RL	15#F	15# FELT PAPER	RO	1	28.31 /RL	28.31
12					432 SQ FT	RO			
13		10	EA	28121D	2X8X12 KD SPF 2BTR	FM	10	16.18 /EA	161.80
14		3	EA	3448R	4X8-3/4" ROYAL	HPPVC	3	229.08 /EA	687.24
15		7	EA	54820R	5/4X8-20' ROYAL PVC TRIM	HPPVC	7	124.09 /EA	868.63
16		3	EA	54420R	5/4X4-20' ROYAL PVC TRIM	HPPVC	3	65.00 /EA	195.00
17		10	EA	541020R	5/4X10-20' ROYAL PVC TRIM	HPPVC	10	155.74 /EA	1,557.40
18						HPPVC			
19						HPPVC			
20					510-12 CROWN MOULDING.....8 PCS	HPPVC			
21						HPPVC			
22						HPPVC			
23		32	EA	24121D	2X4X12 KD SPF 2BTR	FM	32	8.12 /EA	259.84
24		2	EA	54520R	5/4X5-20' ROYAL PVC TRIM	HPPVC	2	79.83 /EA	159.66
25		20	EA	35D	1/2"X3'X5'DUROCK	SR	20	23.47 /EA	469.40
26						SR			
27						SR			
28		1	EA	ESTIMATE	***** ESTIMATE *****		1	/EA	N
29					This is an estimate only. All				
30					quantities are the				
31					responsibility of the				
32					GC/Contractor. This estimate				
33					expires in 7 Days unless				

Continued...



**ALL QUANTITIES AND SPECIFICATIONS MUST BE VERIFIED BY THE CONTRACTOR**

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LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
34					otherwise specified.				
35					*****				

TAXABLE	6846.50
NON-TAXABLE	0.00
SUBTOTAL	6846.50

TAX AMOUNT	427.91
<b>TOTAL</b>	<b>7274.41</b>



TOT WT: 4057.41

X

Received By \_\_\_\_\_

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