

# QUOTATION

Wayne Tile Co.  
1459 Route 23 South  
Wayne, NJ 07470  
USA  
973-694-5480



Order Number	
2545933	
Order Date	Page
12/12/2024 10:09:21	1 of 2

Quote Expires On 2/10/2025

**Bill To:**

County of Passaic  
401 Grand Street  
Paterson, NJ 07510

**Ship To:**

County of Passaic  
401 Grand Street  
Paterson, NJ 07510

9738814832

Requested By: Mr. Steve Napovier

Customer ID: 101839

PO Number		Ship Route		Ship Date		Taker	
1-300/2-300				12/12/2024 00:00:00		KEITHM	
Quantities					Item ID	Net Price	Extended Price
Ordered	Allocated	Remaining	UOM	Disp.			
364.2500	0.0000	364.2500	SF		METROCRETE 1224ANTRA TILE FOR 1-300 FLOOR/BASE	3.35	1,220.24
<i>Unit Conversion:CT</i>		<i>Qty:</i>	31.0000				
<i>Unit Conversion:PC</i>		<i>Qty:</i>	2.0000				
881.5625	0.0000	881.5625	SF		METROCRETE 1224ANTRA TILE FOR 1-300 WALLS	3.35	2,953.23
<i>Unit Conversion:CT</i>		<i>Qty:</i>	75.0000				
<i>Unit Conversion:PC</i>		<i>Qty:</i>	5.0000				
100.7552	0.0000	100.7552	SF		METROCRETE MOS2X2ANT TILE FOR 1-300 SHOWER FLOOR	15.49	1,560.70
<i>Unit Conversion:CT</i>		<i>Qty:</i>	13.0000				
<i>Unit Conversion:PC</i>		<i>Qty:</i>	0.0000				
3.0000	0.0000	3.0000	EA		MAPMOR NOVOPLAN2	25.95	77.85
2.0000	0.0000	2.0000	EA		SCHLUTER KD4GRKEP GRATE 4" CHROME	57.01	114.02
2.0000	0.0000	2.0000	EA		SCHLUTER KD2FLKPVC DRAIN FLANGE KIT 2" PVC	71.18	142.36
2.0000	0.0000	2.0000	EA		MAPMOR AQUADEF5G	250.92	501.84
30.0000	0.0000	30.0000	EA		MAPMOR ULTRLFTW	29.24	877.20
6.0000	0.0000	6.0000	EA		GROUTP 25LB929	70.86	425.16
432.0625	0.0000	432.0625	SF		METROCRETE 1224ANTRA TILE FOR 2-300 FLOOR/BASE	3.35	1,447.41

**Terms and Conditions**

Variation in shade is inherent to ceramic, porcelain, and marble tiles. Use constitutes acceptance, please inspect all materials prior to installation. No allowances made after installation. Returns accepted with 20% handling charge within 30 days of purchase. All returned items must be in full unopened cartons in good condition. No returns accepted on marble, natural stone, or glass products. No returns on Special order or Outlet Center Sales.

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 1459 Route 23 South  
 Wayne, NJ 07470  
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Order Number	
2545933	
Order Date	Page
12/12/2024 10:09:21	2 of 2

Quote Expires On 2/10/2025

Quantities					Item ID	Net Price	Extended Price
Ordered	Allocated	Remaining	UOM	Disp.			
Unit Conversion:CT Qty: 37.0000							
Unit Conversion:PC Qty: 1.0000							
914.5000	0.0000	914.5000	SF		METROCRETE 1224ANTRA TILE FOR 2-300 WALLS	3.35	3,063.58
Unit Conversion:CT Qty: 78.0000							
Unit Conversion:PC Qty: 4.0000							
100.7552	0.0000	100.7552	SF		METROCRETE MOS2X2ANT TILE FOR 2-300 SHOWER FLOOR	15.49	1,560.70
Unit Conversion:CT Qty: 13.0000							
Unit Conversion:PC Qty: 0.0000							
4.0000	0.0000	4.0000	EA		MAPMOR NOVOPLAN2	25.95	103.80
1.0000	0.0000	1.0000	EA		MAPMOR AQUADEF5G	250.92	250.92
40.0000	0.0000	40.0000	EA		MAPMOR ULTRLFTW	29.24	1,169.60
2.0000	0.0000	2.0000	EA		SCHLUTER KD2FLKPVC DRAIN FLANGE KIT 2" PVC	71.18	142.36
2.0000	0.0000	2.0000	EA		SCHLUTER KD4GRKEP GRATE 4" CHROME	57.01	114.02
7.0000	0.0000	7.0000	EA		GROUTP 25LB929	70.86	496.02
16.0000	0.0000	16.0000	EA		PRMTOL LEV218 - BASE	30.77	492.32
5.0000	0.0000	5.0000	EA		PRMTOL LEVC400 - CAPS	118.97	594.85
<b>Total Lines: 20</b>							
						<b>SUB-TOTAL:</b>	17,308.18
						<b>TAX:</b>	0.00
						<b>DELIVERY CHARGES:</b>	220.00
						<b>AMOUNT DUE:</b>	17,528.18

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STANDARD TILE SUPPLY  
 255 ROUTE 46 WEST  
 TOTOWA NJ 07512  
 973-256-6412

**QUOTE**

DATE 12-18-2024 09:58:22  
 QUOTE 00165255  
 S/O#  
 PO# 1300 shower room  
 SALESPERSON JESSETTE CAAL  
 Ship Method  
 Terms

<b>CUSTOMER:</b> PASSAIC COUNTY BULDING GROUND PASSAIC COUNTY BUILDING GROU (P) 973-881-4425 151 EAST 11TH STREET (F) PATERSON NJ 07524 Email: MJORDAN@PASSAICCOUNTYNJ.ORG	
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Qty	Sold By	Size	Description	Color	Cases	Pieces	Orig Price	Price	Total
200.00	SHT	2X2	ICON MOSAIC	WHITE	0	0	18.35	12.85	2,570.00
		STYLE # SA22ICWHM							
366.66	SF	12X24	ICON	GREY	0	0	5.25	3.68	1,349.31
		STYLE # SA1224ICGR							
70.00	BAG	50LB	253 GOLD	WHITE	0	0	36.65	25.66	1,796.20
		STYLE # 0253-0050-22							
7.00	EA	50LB	NXT LEVEL	GREY	0	0	44.88	31.42	219.94
		STYLE # 0900-0050-21							
3.00	PAIL	5GAL	HYDRO BAN	GREEN	0	0	737.50	516.25	1,548.75
		STYLE # 9255-0005-2							
1.00	EA		JOLLY EDGE TRIM 3/8 ALUM SAT'AE		0	0	16.39	11.47	11.47
		STYLE # J100AE							
13.00	BAG	25LB	PERMACOLOR GROUT	STERLING_SIL	0	0	54.85	38.40	499.20
		STYLE # 2578-0025-2							
4.00	EA	N/A	KERDI-DRAIN FLANGE KIT 2 PVCFLKPVC		0	0	88.95	62.27	249.08
		STYLE # KD2FLKPVC							
2,593.78	SF	12X24	ICON	WHITE	0	0	5.25	3.68	9,545.11
		STYLE # SA1224ICWH							
10.00	BAG	N/A	VITE LEVELING CAP 100 COUNT RED		0	0	25.00	25.00	250.00
		STYLE # LSVITECAP100							
30.00	BAG	1/8	VITE LEVELING BASE STRAIGHT RED		0	0	10.00	10.00	300.00
		STYLE # LSVITE18CL100							

STANDARD TILE SUPPLY  
255 ROUTE 46 WEST  
TOTOWA NJ 07512  
973-256-6412



**QUOTE**

DATE 12-18-2024 09:58:22  
QUOTE 00165255  
S/O#  
PO# 1300 shower room  
SALESPERSON JESSETTE CAAL

Ship Method  
Terms

YOU SAVED: 7,600.65

Original receipt #0

SUB-TOTAL: 18,339.06  
SALES TAX: 0.00  
FREIGHT CHARGE: 0.00  
TOTAL: 18,339.06  
BALANCE DUE: 0.00

ABSOLUTELY NO RETURNS WITHOUT RECEIPT  
NO RETURNS ALLOWED ON SPECIAL ORDERS  
NO CLAIMS CONSIDERED UNLESS MADE WITHIN 5 DAYS OF RECEIPT OF GOODS  
ABSOLUTELY NO CLAIMS ALLOWED ON SECOND-GRADE TILES  
20% HANDLING CHARGE ON MERCHANDISE RETURNED

NO ALLOWANCES MADE ON TILE AFTER IT IS INSTALLED  
NO RETURNS ON STOCK MATERIAL AFTER 15 DAYS  
ALL TILE SUBJECT TO VARIATION IN SHADES  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE  
ANY ITEM SOLD BY SQ FT CAN ONLY BE RETURNED IN FULL CTN

VISIT US ONLINE AT: [WWW.STANDARDTILENJ.COM](http://WWW.STANDARDTILENJ.COM)

