



ABC Supply - Omaha, NE
1101 Grace St
Omaha, NE 68110-2559
Phone: (402) 451-3063

QUOTE

2012974464

Account: 2261339 0002
Branch: 392
Phone: (402) 333-1462
Fax:

Bill To: McNeil & Company Builders, LLC
4666 S 132nd St
Omaha, NE 68137

Ship To: McNeil & Company Builders-Shop
Crockett Residence
Omaha, NE 68137

Page 1 of 2

PO:		Ref:		Job:	
Exp Delv Date: 08/05/26		Sales J Koch		Type: DELIVERY	
Activation Date: 08/05/26		Agents C Smith		Quoted For:	
Close Date: 09/04/26				Quoted By: CS033339	
				Ship Via:	
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
295	BD	03MLWSSG Mal Windsor 285 SG Storm Gray 5B		260.00/SQ	15,340.00
6	BD	04MLWSSSG Mal 212 Windsor Start Storm GY 70LF		126.50/BD	759.00
4	BD	04MLSS210 Mal 210 Smart Start 114.9LF		76.50/BD	306.00
26	BD	04MLEZXTSG Mal EZ Ridge XT 224 Storm Gray 20LF		137.00/BD	3,562.00
4	BX	0150080012 Coil Nail ABC 1-1/2" EG		82.75/BX	331.00
3	PC	17LOLOR30 Lomanco LOR30 LO Omni Roll Nailable		98.99/PC	296.97
1	EA	NS0001086485 Central States Spec Order Metal Roofing 26GA Standing Seam : Includes Panels, Trims, & Accessories		4,498.50/EA	4,498.50
15	RL	11IKST2 IKO StormTamer/DAP Ice & Water 2Sq		83.99/RL	1,259.85
5	RL	05ABCPG20 ABC Pro Guard 20 Synthetic 10SQ		80.99/RL	404.95
3	PC	14IP81892 Ips 4N1 Flashing Galv Gray		19.50/PC	58.50
5	TB	30MHSEB1PC MH Sebs 1 Sealant Pure Clear EA		10.75/TB	53.75



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QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
40	PC	14PMGA23BZ Phillips 2X3 Gutter Apron Bronze		9.75/PC	390.00
9	PC	14PMDS5BZ Phillips 5" D Style Bronze		9.75/PC	87.75
23	PC	14PMWV24BZ Phillips 24" W Valley Bronze		41.00/PC	943.00
7	PC	14PMTP41TZ Phillips EM Tile Pan 4X4X10 Terrabz		18.50/PC	129.50
2	PC	14PMWF41BZ Phillips EM 4X4X10 Wall Flash Brnze		18.25/PC	36.50
		Subtotal			28,457.27
		Fuel Surcharge			42.00
		Sales Tax			1,994.95
ABC Supply Co. inc.®					
Final sales tax charged may vary depending upon applicable state and local tax laws.					
Where permitted by law, a surcharge of up to 3% may be added to credit card transactions. No surcharge is applied to debit, ACH, check, or cash payment.					

Total: **\$30,494.22**