

3M Transportation Safety Division
 3M Center, Building 225-04-N-14
 St. Paul, MN 55144-1000
 FAX: 1-800-591-9293
 Toll Free 1-800-553-1380



Sold-to: CITY OF RIVERSIDE
 8095 LINCOLN AVE
 RIVERSIDE CA 92504

Quotation Number: CityofRiversideCA010424
 Quotation Date: 01/04/2024
 Expiration Date*: 03/03/2024

Ship-to: Customer to confirm

Payment Terms: NET 30 DAYS
 Contract: D004942109 - Roadway
 Sacramento County CA Bid
Government Benchmark

Acct #: 16133435

Delivery Time: Contact your CSR
 F.O.B.: See Below

From: TSD Customer Service

Phone: 800-553-1380

Email: 3msupport.tsdcsr.us@mmm.com

bCom: Contact us for a reg code for online ordering

Material #	Quantity/UoM	Description	Unit Price	Ext. Price
7000004891	1 ROL	4090 WHT DG CUBED SHTG 48"x50YD	\$ 1,410.0000	\$ 1,410.00
7000004899	20 ROL	4090 WHT DG CUBED SHTG 36"x50YD	\$ 1,057.5000	\$ 21,150.00
7000004896	6 ROL	4081 YELLOW FLUOR DG CUBED 48"x50YD	\$ 1,410.0000	\$ 8,460.00
7000004901	1 ROL	4092 RED DG CUBED SHTG 36"x50YD	\$ 1,057.5000	\$ 1,057.50
7000004902	6 ROL	4083 YLW/GRN FLUOR DG CUBED 36"x50YD	\$ 1,057.5000	\$ 6,345.00
7000004903	3 ROL	4084 ORG FLUOR DG CUBED 36"x50YD	\$ 2,197.8100	\$ 6,593.43
7000004904	12 ROL	4090 WHT DG CUBED 30"x50YD	\$ 881.2500	\$ 10,575.00
7000055583	3 ROL	4081 FL-YLW DG3 REFL SHTG 30 IN X 50 YD	\$ 881.2500	\$ 2,643.75
7000004906	2 ROL	4083 YLW/GRN FLUOR DG CUBED 30"x50YD	\$ 881.2500	\$ 1,762.50
7000004908	4 ROL	4090 WHITE DG CUBED SHTG 24"x50YD	\$ 705.0000	\$ 2,820.00
7000030809	1 ROL	1177C GRN EC FILM NP 48 IN X 50 YD	\$ 558.0000	\$ 558.00
7000030810	1 ROL	1178C BLK EC FILM NP 24 IN X 50 YD	\$ 279.0000	\$ 279.00
7000030811	1 ROL	1172C RED EC FILM NP 48 IN X 50 YD	\$ 558.0000	\$ 558.00
7000129938	1 ROL	SCPS-2 PRESPACE TAPE 24INX100YD	\$ 108.0000	\$ 108.00
7000129939	1 ROL	SCPS-2 PRESPACE TAPE 36INX100YD	\$ 162.0000	\$ 162.00
7000141704	1 ROL	SCPS-2 PRESPACE TAPE 30INX100YD	\$ 135.0000	\$ 135.00
7010417209	10 ROL	7310 WHT ADV FLEXIBLE EG 48IN X 100YDS	\$ 1,008.0000	\$ 10,080.00
7000129288	1 ROL	TPM5 ECF TRNSFR TAPE 24" X 100YD 1/CTN	\$ 263.4900	\$ 263.49
7100258877	20 ROL	1160i 36 in x 50 yd w/ Premask1 Roll/CS	\$ 1,149.1600	\$ 22,983.20
7100255516	6 ROL	1160i Film 48inx50yd w/Premask 1 Roll/CS	\$ 1,532.2100	\$ 9,193.26
7100255727	5 ROL	1160i 30 in x 50 yd 1 Roll/Case	\$ 957.6300	\$ 4,788.15
7100108852	3 ROL	1170C CLEAR EC FILM NP 48 IN X 50 YD	\$ 591.2400	\$ 1,773.72
7000055618	10 ROL	1170C CLEAR EC FILM 36 IN X 50 YD	\$ 443.4400	\$ 4,434.40
7000129486	6 ROL	1170C CLEAR EC FILM 30 IN X 50 YD	\$ 369.5200	\$ 2,217.12
7000130487	2 ROL	8528 GLOSS OL SF 54INX50YD	\$ 1,413.0100	\$ 2,826.02
7000005249	5 ROL	IJ180-10 WHITE SF 48INX50YD	\$ 879.8600	\$ 4,399.30
7100204783	10 ROL	IJ35-10 WHITE GRAPHIC SF 54INX50YD	\$ 257.5400	\$ 2,575.40
7000130495	2 ROL	8508 GLOSS OL SF 54INX50YD	\$ 314.7800	\$ 629.56

Total: **\$ 130,780.80**

DAP Point of Destination with standard transportation charges paid by 3M to destinations within the United States.

****The minimum acceptable order dollar value is \$1000. A small order fee of \$100 will be applied for orders below the minimum dollar value requirement.**

TO PLACE ORDER: Please email to the address above or reach out for a bCom registration code.

To be assured of these prices if an order is issued, please note on the order *"These prices in accordance with Quotation Number "CityofRiversideCA010424" (complete with the quotation from above).*

* Prices quoted herein are firm for a period of 60 days after quotation date. For quotes beyond 60 days, prices are subject to increase with 30-day notification.

* Some products may have minimum quantity requirements.

* Pricing is subject to variation based on sizing and other characteristics. Nonstandard upcharges may or may not be included in the pricing quoted above. Please contact your customer service representative if you have questions or concerns.

Applicable tax exemption documents should be included with your order.

****Government agencies exempt from minimum order dollar value & small order fee.**

1. Delivery of plus 10% or minus 10% of ordered quantity shall constitute fulfillment of the order. We will endeavor to supply the exact number of units specified. 2. Any claim for loss or damage caused by the transporting carrier(s) must be supported with a delivery receipt, noting such shortage or damages and signed by the delivering carriers driver, and/or a carrier inspection report. When damage is concealed at time of delivery, an inspection by the carrier must be requested as soon as possible but not later than fifteen days from delivery. Any defects in material must also be reported within fifteen days after receipt of goods. 3. We assume no responsibility for any loss or damage incurred due to delay or inability to deliver, caused by fire, strikes, accident, embargoes, car shortages, delays of carriers, insurrection, riot, acts of civil or military authorities or acts of God. 4. In cases where special transportation routing is requested, we will charge back the cost of the special routing. 5. This quotation is based on continuous production of the quantities specified. 6. Prices quoted are for a single destination with no drop shipping allowed unless other specified above. 7. The above quotation does not include any Federal, State or Local taxes unless so indicated. 8. Orders are subject to 3M Credit Department approval. All orders processed will be subject to the below Terms and Conditions:

[General Terms and Conditions of Sale for Products | 3M United States](#)