

QUOTE # BBBQ76830-01

Date Quoted 1/20/2026
 EXPIRATION DATE 2/20/2026

Due to extreme market volatility of raw materials, quotes are reviewed and revised after 30 days. Products ordered for shipment after the expiration date on this quote will be adjusted to the price in the quote valid at the time of the shipment.

Quote To:	Account Code: 918887	Ship To:	Account Code: 918887
LAKE HAVASU CITY AZ		LAKE HAVASU CITY AZ	
TYLER FONTE			
900 LONDON BRIDGE RD LAKE HAVASU CITY, AZ 86404 US		900 LONDON BRIDGE RD LAKE HAVASU CITY, AZ 86404 US	
Mobile:			
Phone: 928-230-7708			
Fax: 928-680-4247		TYLER FONTE	
Email: fontet@lhcaz.gov		928-230-7708	fontet@lhcaz.gov

Project Title: Lake Havasu City - Polyflex III Box - 15 TL - 10.22.25

Bid Date:		Terms:	NET 30
Bid Number:	Tyler Fonte	F.O.B.:	PPD- SET AMOUNT SEE NOTES
Project Start Date:	1/20/2026	Ship Via:	Truck/Common Carrier
Ship Before:	2/20/2026	Sales Group:	
Quote Effective Dates:	1/20/2026 TO 2/20/2026	Quoted By:	Shawn Garcia
		Sales Office:	WR7- D. Darling/S. Garcia

Estimated Time to Ship After Receipt of Order:

Customer:	LAKE HAVASU CITY AZ	Quote Number:	BBBQ76830-01
Project Title:	Lake Havasu City - Polyflex III Box - 15 TL - 10.22.25	Date:	01-20-26

SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
34521-3-AZ11	POLYFLEX TYPE 3	LB	675,000	\$0.4300	\$290,250.0000

Customer:	LAKE HAVASU CITY AZ	Quote Number	BBBQ76830-01
Project Title:	Lake Havasu City - Polyflex III Box - 15 TL - 10.22.25	Date	01-20-26

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Part #	Description	Unit	Qty.	Quote Price	Ext. Price
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Sales Tax	\$22,639.50
Sub Total	\$290,250.0000
Shipping Charges	\$18,990.00
Total	\$331,879.5000

Due to extreme market volatility, all prices and availability are subject to change without notice, all quotes to be confirmed at time of order and subject to inventory status.

BABA (Buy American Build American) Compliance Certificates must be requested prior to shipment.

COMMENTS:

Attn: Tyler Fonte
 928-230-7708
 fontet@lhcaz.gov

Quote: Polyflex III Box shipped to location provided. Pricing is based off of the ADOT contract # CTR066732.

Crafco Contact:
 Shawn Garcia
 480.793.4899
 shawn.garcia@crafco.com

NOTE:

PAYMENT POLICY:

A deposit of 50% of the purchase price is required on all equipment orders. Payment of cash, wire transfer or cashier's check for equipment is required at the time of delivery. Personal or Company checks must be deposited and the equipment will not be released until the funds clear. (7-10 days is typical)

WARNING:

Products on this quote may be labeled in accordance with California Proposition 65.

For Terms and Conditions of purchases go to: <https://crafco.com/Terms-of-Sale.pdf> <https://crafco.com/Terms.pdf>

Quantities may be limited at Crafco's discretion.

Pricing and availability are subject to change without notice.

Pricing does not include applicable taxes. Tax exemption forms must be on file prior to invoicing. Unpaid sales tax will be reported to State and Local tax authorities. Extension is net after terms.

FOB DEFINITIONS:

PPA- Delivered; freight included.

PPD- Delivered; freight separate.

Pavement Preservation Products Restocking Policy

RETURN POLICY

Crafco will only accept the return of products that have been authorized in writing in advance, and proof of purchase is required. Not all purchases are returnable. This is a Return Policy for non-warranty claims. Refer to the product data sheet for information about warranty and claims for warranty reimbursement.

All returns are subject to restocking fees.

All products returned must be in the original packaging and be in good and salable condition.

Crafco reserves the right to charge repackaging fees in addition to restocking fees.

The customer is responsible for all shipping costs of returned products.

Request information on the acceptability for returns for any specific product when ordering.

Non-Returnable Products

Not all products are returnable. Products that have a shelf life or are considered made to order, or special order may not be returned. No used parts may be returned and any part or product that is non-standard or obsolete is not returnable.

Product	Return Status
Athletic Surfacing Products, Cure & Commercial Liquids, Equipment, Geocomposites, Paint, Sealcoat, and Silicone	Non-Returnable

Restocking Fees

All returnable products have a restocking fee if returned.

Product	Restocking Fee
Parts	15% of part purchase price
All Other Products	25% of product purchase price

How to Return an Item

1. To obtain authorization contact your customer service representative.
2. A written authorization will be faxed or emailed to you.
3. A copy of the Return Authorization must accompany the material being returned.