

Diamond Steel Co., Inc.
 971 N. George Washington
 Yuba City, CA 95993-9067
 Phone (530) 674-8577
 Fax (530) 674-7339



Sales Order

(43-2026)

Customer No.: DOBBINS/ORE

Order No.: 26499

Bill To: Dobbins/Oregon House
 Fire Department
 P.O. Box 164
 Oregon House, CA 95962

Ship To: Dobbins/Oregon House
 Fire Department
 9162 Marysville Road
 Oregon House, CA 95962

Phone
 Fax
 Email

Date		Ship Via		F.O.B.	Terms	
08/04/2026		Will Call		Origin	C.O.D.	
Purchase Order Number			Required Date	Sales Person		Our Order Number
			08/04/2026	Robert		26499
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1			550032	VALVE BUTTERFLY 3"	144.99	144.99
2			550060	GASKET 3" CORK AND BUNA-N	5.99	11.98
1			450503HP	FILTER, 50 GPM FLOW	36.10	36.10
1			200327	COUPLER, 3" MERCHANT	99.89	99.89
1			GA250-W	ADAPTER 2 1/2" GROOVED WELD Plasma Plus	14.99	14.99
1				MUNCIE HYDRAULIC PUMP	1224.13	1224.13
1				HYDRAULIC MOTOR	1299.71	1299.71
1			GC250	CAP 2 1/2" GROOVED	19.55	19.55
2			C250	COUPLER 2 1/2" BOLT JOINT WITH LARGE BOLTS	29.99	59.98
95.500				COMPLETE ALL REQUESTED CORRECTIONS	125.00	11937.50
1			FH250-400	FANSPRAY, NEW STYLE (10/16/03)	155.99	155.99
1			UV3-NCP	VALVE UNIVERSAL WATER NORMALLY CLOSED	245.00	245.00
1			352004	ACTUATOR, LINEAR 6" 5.6 AMPS LOAD @ 12 VDC.	115.80	115.80
1			DBN250-S72	NOZZLE DUCKBILL 72 DEG X 1/8	149.99	149.99
3			575510	Anode, Sacrificial 5# Tear Drop with Galvanized Strap 13 1/4" Bolt Centers	49.84	149.52
Order subtotal						15665.12
Sales tax @ 8.25000%						307.53
Order total						15972.65

Thank You