



115 N 2nd ST. Parma, ID 83660 - (208) 722-5121
 360 Riverside Ave Grand View, ID 83624 - (208) 834-2380
 4975 W Winnemucca Blvd Winnemucca, NV 89445 - (775) 625-1945
 9120 Lakeshore Dr. Nampa, ID 83686 (208) 482-3151
 1200 S 10th E Mountain Home, ID 83647 (208) 580-4002
 135 Day Ln Smith, NV 89430 (775) 465-2316
 605 US-95 Weiser, ID 83672 (208) 549-2089
 11979 US-12 Lowden, WA 99360 (509) 529-6043
 2150 Key Blvd Milton-Freewater, OR 97862 (541) 861-3377

Estimate

#EST61035

4/2/2026

Bill To

SIERRA VALLEY GMD \$\$
 PO BOX 88
 CHILCOOT CA 96105
 United States

Sales Rep
 Brandon Hoagland

Shipping Method

Quantity	Item	Options	Price	Amount
	Description			
	PROVIDED BELOW IS A QUOTE FOR THE INSTALLATION OF EACH INDIVIDUAL RANCH THAT WILL PROVIDE THE SPRINKLER PACKAGES. I HAVE A CREW AVAILABLE ON THE WEEK OF APRIL 13TH.			
1	SPRINKLER PKG SPRINKLER PACKAGE		\$3,135.00	\$3,135.00
	SPRINKLER PACKAGE INSTALLATION ON CHART 2026-002			
	DROPS=146			
	REUSING EXISTING GOOSENECKS.			
	BAR ONE CATTLE COMPANY IS PROVIDING NEW SPRINKLER PACKAGE. INCLUDES HOSE, FITTINGS, CLAMPS, WEIGHTS, REGULATORS AND SPRINKLERS.			
1	SPRINKLER PKG SPRINKLER PACKAGE		\$3,900.00	\$3,900.00
	SPRINKLER PACKAGE INSTALLATION ON CHART			
	DROPS=182			
	REUSING EXISTING GOOSENECKS			
	DS RANCH IS PROVIDING NEW SPRINKLER PACKAGE. INCLUDES HOSE, FITTINGS, CLAMPS, WEIGHTS, REGULATORS AND SPRINKLERS.			

Subtotal \$7,035.00

Discount Rate

Tax (0%) \$0.00

Total \$7,035.00

Buyer's Signature _____

Salesman Signature - Date _____

A-L Manager Signature - Date _____

Payment Schedule: _____% Down Payment _____ 1st Invoice at delivery of materials

Pipe Installation subject to Hard Digging Clause as specified on reverse side. Labor is estimated and will be adjusted to actual upon completion. Customer will be billed for actual footages used, returns credited for full pipe lengths only. Power Company service charges not included. Design changes from NRCS or customer will be subject to additional costs. With current market conditions prices are subject to change without notice.

BUYER AGREES THAT BUYER IS RESPONSIBLE FOR ALL FINANCIAL ARRANGEMENTS AND PAYMENTS OWED TO AGRI-LINES IRRIGATION., INCLUDING INTEREST ACCRUING AT 18% APR ON UNPAID BALANCES. BUYER FURTHER AGREES TO THE TERMS AND CONDITIONS SET FORTH (SEE REVERSE SIDE OF PAGE), WHICH ARE INCORPORATED HEREIN AND PART OF THIS AGREEMENT. THE TERMS AND CONDITIONS COVER ALL SALES OF GOODS AND SERVICES BY AGRI-LINES IRRIGATION, INC.

