

3-008

Preview

Submit To: Snap-on Industrial
A Division of IDSC Holdings, LL-C
PO/BOX 9004
Crystal Lake, 11, 60039-9004
(877)740-1900

Number	203435			7 17	Date:	11/14/2012
Турс	Quote					
Customer #	99999999			28	19.00	
Cust PO#					94 1	
Ship Via	UPS GROUND	Control of the Contro	1200 A			
Terms					eren de la composition della c	200 000 000 000 000 000 000 000 000 000
Sales Rep	036520 Tim Sm	ith, Phone	: (256)895	-2847		
	(866)750-8136 /					
E-mail	timothy.d.smith@	gsnapon co	iin			

Delivery Loz. 1	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
CUSTOMER LE	ADS 55555			13.2. 13.3 13.2. 13.3 13.3. 13.3. 13.3.
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ATTN: Dao Hall	mich	#32.7% - 1582.7% - 24		241,740,000

Bill To: 999999	999		77.77.75	
City of Foley				
Dan Hallmich		149.399		
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120 E. Ofemo	Ave.			
Foley, AL 3	6232			
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Luk.	000000000000000000000000000000000000000	Qn.	Uniterior (iutal
EEWH512BE	EHP SYS II 24IN WHEEL	1	4,771.81	4,771.81
EAA0329G33B	PNEUM MOUNTING ASSISTC UNIT	1	1,483.50	1,483.50
EAA0328G89A	PLASTIC PROTECTION ACC KIT	1	170.75	170.75
FREIGHT	FREIGHT CHARGES	ł	200.00	200.00
Tax and freight shown are estimates Applicable tax and freight will be ch			Sub Total Tax	\$6,626.06 \$0.00
The sale of product is subject to Sna		Freight	\$0.00	
	I conditions and Snap-on hereby objects to any additional and/or different terms which forms or other documents. No such additional terms will be of any force or effect.		Total	\$6,626.06

The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.

Page 1 of 1

Triple HHH lifts
324 Lover lane
Calhoun GA. 30024
706-307-3400
Bid to:
City of Foley
120 E Orchid Ave.
Foley Al 36535
!- John Bean model # EEWH512AE with Pneumatic Bead assist and rim Protection kit .
Delivered and installed, with on-site training
\$ 7,995.00
Plus applicable taxes if any.

		1	· · ·				TSALES ORD	ER NO.		
		MUST BE COMPLETED BEFORE ORDER IS PROCESSED								
	Snap-on Equipment, Inc.	LLAD SOURCE OF ORDER (LHOOSE ONE)				SALES LEAD NUMBER: DATE REGISTLATO:				
	309 Exchange Ave	NONE (ESS)					SALES LEAD NUMBER:		DATER	:-GISTEREO:
	Conway, AR 72032		IAME (MUST BE EILLEI: IN OR	N ::VERY ORULR)			CSS (LRRI)	ORY NUMBER.		
¥ 4	nBean Marking III					_			000	
101	ingean karamani	LEAD GENERATOR N	NUMBER (MUST BE FILLED 1	N ON EVERY ORDER			ORDER DAT		UUU	
						-		-		
			SALE A	GREEMENT						
SOL	D TO ("PURCHASER")			BILL TO:						
NAME	Dan Hellmich			NAME		Dan Hellmid	:h			
COMPA	NY City Of Foley			COMPANY	-	City Of Fole				
STRE	120 E. Orchid Ave.			STREET ADD	_	120 E. Ordi				
TTY	Faley	STATE	: AL	CITY		Foley		STATE	AL	
ZIP	36535	PHONE	(251) 943-8897	Z1P		36535	PHONE	(251) 94		,
	P TO:		(-1-71-10-10-10-10-10-10-10-10-10-10-10-10-10	J				(1.77)	3 0037	
NAME	Dan Hellmich		COMPAN	y Cir	ty Of Fo	ρv	PHONE	C	251) 97	43-8897
ADDRE:		E. Orchid Ave.	-		CITY	Foley	STATE	Al (2	36535	
°.O.#		1	TAX EXEMPT	OISTRICT			1			·
			YES	Join Naci	C		1			
#	PART NUMBER	SERIAL#		SCRIPTION	Ť		INV	QTY		PRICE
1	EEWH512BE	9,2,0,7,12,11.	EHP SYSTEM II-E		TIRE CH	MANGER	1	1		5,005.00
2	EAA0329G33B		MH310, PNEUMAT			ININGLA	·	1		2,291.00
3	EAA0328G89A		PLASTIC PROTEC			г	 	1		
4	Freight	·	Tire Changer - EH					1		187.00
5	- Teight	· · · · · · · · · · · · · · · · · · ·	Fire Changer - Ch	іг аўмені н в	117		·	-	<u> </u>	200.00
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	ACKNOWLEDGES THAT IT HAS READ THIS TO BE BOUND BY THE TERMS AND CON)					-	
	HERE OF. INCLUDING WARRANTY, DI			JTY.			SUB TO	TAL	\$	7,683.00
	THATS SECRETOR I AND A.			-						7,003.00
Х				Purchaser i	must si	gn here	INSTAL		\$	
	PURCHASER'S NAME HERE					4100mno	TOTAL :	-	Ψ-	
	iellmich						TAX %			10.00%
ORIGIN bell, w	ATING SALES REPRESENTATIVE		REP NO. COOD	H,AD DATE	ľ	Yυ	TOTAL	TAV ¢	,	740.30
DK.II, W		ORMATION - PLEA	SE CHECK APPROPRI	ATE BOXES	1		TOTAL	I AA Þ	\$	748.30
	SNAP-ON CREDIT LEASE		CHECK AMOUNT				T	****		0.434.30
		_		·			TOTAL	PRICE	\$	8,431.30
		1	.EASE APPROVAL #	i						
	LEASE TERM: 🔲 12 MO. 🗀	24 MO. 🔲 .	36 MO, 🔲 46 MO.	☐ 60 MO.	72.	MO.	DEPOS	T	\$	
							NET AM	OUNT		
	LEASE TYPE: STANDARD	G MO. STEP	☐ 12 MO. SΠ-P {	_ DEFERRED	[_] () (HH-IK	DUE		\$	8,431.30
	CREDIT CARD	CARD#		Ľ	XPIRLS:					
		NAME ON CARD	:							
	10% DOWN - BALANCE UP	on delivery								
	100% PAYMENT DUE AT SI	IGNING								
	["] 3RD PARTY LEASE		CEASE COMPANY NAME.							
	OTHER - MUST BE APPROV	HD BY VP OF SAL	ES AND CREDIT MAN	AGER TERMS T	O THE R	HGHF.				
•	Please note the following:									-
	 Purchaser MUS f sign at 	, ,								
	If claiming sale tax exen	nption, proper sa	les tax form MUST be	attached with o	order.					

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Freight Terms
All aligners models and alignment lifts are "Pre-paid and Add". All Blackhawk product line, general purpose lifts, wheel balancers, tire changers, brake lattics, and White Industries products are "Pre-paid and Allowed"