



# QUOTE

|            |            |
|------------|------------|
| Number     | 129831-0   |
| Quote Date | 09/17/2018 |
| Page       | 1          |

**Corporate**  
 17350 State Hwy 249  
 Suite 250  
 Houston TX 77064-1142  
 (713) 692-0911 Phone  
 (713) 692-1591 Fax

**Mansfield**  
 625 S Wisteria St Ste 121  
 Mansfield TX 76063-2528  
 (817) 467-0911 Phone  
 (817) 375-1775 Fax

**South Houston**  
 514 Michigan St  
 South Houston TX 77587-3221  
 (713) 475-2411 Phone  
 (713) 475-2428 Fax

**Bill to:** CITY OF LEAGUE CITY- FIRE DEPT  
 ATTN: ACCTS PAYABLE  
 300 WEST WALKER  
 LEAGUE CITY, TX 77573

**Ship to:** LEAGUE CITY FIRE DEPT  
 ATTN  
 555 W WALKER  
 LEAGUE CITY, TX 77573

| Cust Code   | Ordered By   | Salesman              | Job/Rel#   | Customer PO     |  |          |           |
|-------------|--------------|-----------------------|------------|-----------------|--|----------|-----------|
| LEA001      | KEVIN KASTEN | DAVID TOVEY           |            |                 |  |          |           |
| Entered By  |              | FOB                   | Ship Via   | Terms           |  |          |           |
| DAVID TOVEY |              | CUSTOMER PAYS FREIGHT | UPS GROUND | NET 20 DAYS     |  |          |           |
| Quantity    |              |                       | U/M        | Item #          | Description                                    | Price    | Extension |
| Order       | Ship         | Back                  |            |                 |  |          |           |
| 1           | 1            | 0                     | EA         | HOL-158.052.201 | GCU 5050 i EVO 3 CUTTER                        | 8892.00  | 8892.00   |
| 1           | 1            | 0                     | EA         | HOL-158.052.205 | GSP 5240 EVO 3 SPREADER                        | 8845.00  | 8845.00   |
| 1           | 1            | 0                     | EA         | HOL-159.000.017 | 5350 EVO 3 GTR RAM                             | 10017.00 | 10017.00  |
| 3           | 3            | 0                     | EA         | HOL-150.182.209 | BCH 2 GREENLINE CHARGER 120 VOLT AC 28 VOLT DC | 360.00   | 1080.00   |
| 6           | 6            | 0                     | EA         | HOL-150.006.208 | BPA 285 GREENLINE BATTERY 28V 5.0 AH           | 487.00   | 2922.00   |

**SubTotal 31,756.00**

**Total 31,756.00**

**QUOTE GOOD FOR 45 DAYS**