

QUOTE



Bill To: AMICK EQUIPMENT CO. INC.
 P O BOX 1965
 LEXINGTON SC 29071

Ship To: CITY OF POWDER SPRINGS

INVOICE NUMBER	ORDER NUMBER	CUSTOMER	PO NUMBER	TERMS	SALESPERSON	
INVOICE DATE	ORDER DATE	NUMBER	ORDER COMMENT			
12/13/19	12/12/19	89	.	NET 10 DAYS	PTS	
UNITS	U/M	ITEM DESCRIPTION		DISC	UNIT PRICE	AMOUNT
		***** QUOTATION *****				
185	EA	NPN C-CART 96 GALLON DARK BROWN			69.950	12,940.750
1	EA	NPN STAMP FEE			325.000	325.000
		Subtotal				13,265.75
		FREIGHT OUT				1,795.00
		SALES TAX				.00
		TAX #:				
		Quote Total			.00	15,060.75
TAX RECAP						

THIS IS AN ESTIMATE BUT SHOULD NOT RUN MORE THAN 15% OF THE TOTAL VALUE SHOWN.