

# 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
06/25/18	133305	89	carts	NET 10 DAYS	PTS
	06/25/18				
UNITS	U/M	ITEM DESCRIPTION	DISC	UNIT PRICE	AMOUNT
		***** QUOTATION *****			
120	EA	NPN CITY KART DARK BROWN		69.500	8,340.000
1	EA	NPN NEW HOT STAMP FEE		325.000	325.000
		Subtotal			8,665.00
		FREIGHT FROM FACTORY - SC LOC			1,398.00
		SALES TAX			.00
		TAX #:			
		Quote Total		.00	10,063.00
				TAX RECAP	

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