



Printed On : 03/09/2021 8:30:35 AM (Sales Rep ::QCM - Contact ID :176)

Status : **Open**

Invoice #**19080**

Type : **Major Unit Quote**

Date : **03/08/2021**

Contact ID : **5911**

Customer # : **3876230**

1113 ELMIRA RD
 NEWFIELD, NY 14867
Main: 6072723492
Fax: 6072720668

TOWN OF ULYSSES

STEVE

COLEGROVE RD
 TRUMANSBURG, New York 14886
 UNITED STATES
 HIGHWAY@ULYSSES.NY.US
 3876230 - Home

Selected Units for Sale

N/U	Year	Make	Model	Unit Type	VIN/Serial	MSRP	Sale Price	DOC Fees	Off'l Fees	Prot. Pkg
	2020	FERRIS	5901776 IS600 23HP KAW FS691V (CARB) 52	ZERO TURN		\$6,299.00	\$5,200.00	\$0.00	\$0.00	\$0.00

Totals		
Sub Total	+	\$5,200.00
*** Invoice Total	=	\$5,200.00
Amount Paid	-	\$0.00
*** Transaction Total	=	\$5,200.00
Balance Due	=	\$5,200.00

Deposit Paid \$0.00

<u>Tax Name</u>	<u>Tax Amount</u>
Exempt - Government Non-Profit	\$0.00

Signature _____

Thank-you for the opportunity to serve you! Our goal is to provide you with impeccable service! If there is any reason you are dis-satisfied, please leave us know and we will make every effort to make it right! **TERMS:** All invoices are due when services are rendered. Invoices not paid with-in 30 days will be subject to a service charge of 2% / or 24% APR. Low or 0% plans might be available through CITI Bank or Yard Card. See Associate for details

Bill To				Ship To			
Town of Ulysses 10 Elm St. Trumansburg, NY 14886							

Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
38976			(607) 387-5767		Estimate	
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department
House Account	House Account	03/08/21	312989			Wholegoods

Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
534054	GRHW	MOWER ASSY M2 125V/52	1		1		\$7,395.00	\$7,395.00

Description	Line	Reference	Quantity	Net Each	Amount
15% Bid-Assist Discount			1	(\$1,109.25)	(\$1,109.25)

Note
Quote by Steve Hullings

Invoice Total	\$6,285.75
Sales Tax	\$0.00
Grand Total	\$6,285.75

Acceptance of Proposal- The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be due when services are rendered.

Notes:		Customer acknowledges receipt thereof:
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NO. 32288



6414 Lewis Road
Trumansburg, NY 14886
(607) 387-9808



CUSTOMER'S PHONE NO.						DATE <i>3-9-21</i>	
NAME <i>TOWN OF ULYSES</i>							
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT <i>QUOTE</i>	

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>PRO-TURN 2X52</i>	<i>8250.00</i>	<i>6365.00</i>
	<i>PRICE IS GOOD 3/19-3/27</i>		
	<i>"NOW THE DISTANCE COUNTS"</i>		
	TAX		
TOTAL			<i>6365.00</i>

ALL claims and returned goods MUST be accompanied by this bill.
No returns on electrical parts.

Received by _____

Thank you!