



Quotation # 181663

1411 N 27TH AVE, PHOENIX, AZ | 602-269-3221

Quote Date: 3/21/2017

Quote Valid Until:

TRAVIS SEXTON 602-757-0345

CUSTOMER: CITY OF MARICOPA
45695 W EDISON RD
MARICOPA AZ 85139

Telephone: 520-316-6950

Cell Phone: -

PURCHASED EQUIPMENT:

(1) NEW	2331355	BOMAG BW120AD, Serial # 101880331112	\$42,832.71
		Total Delivery Charge:	\$0.00
		Total Price:	\$42,832.71

TRADE-IN EQUIPMENT:

Total Trade-In Allowance: _____

QUOTE SUMMARY:

RETAIL FINANCE TERMS:

Finance Company:

Total Equipment/Trade Difference: **\$42,832.71**

Other Options/Fees:

Sales Tax: \$3,683.61

Total Balance Due: \$46,516.32

Payment Schedule

EST. NO. OF PAYMENTS	EST. PERIOD OF PAYMENTS	EST. BEGINNING MM/DD/YYYY	EST. AMOUNT OF EACH PAYMENT
	0 months		\$0.00



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OTHER OPTIONS, CHARGES/FEEES:

TOTAL OPTIONS/FEEES: _____

QUOTE SETTLEMENT:

Total Balance Due		\$46,516.32
Less:		
Cash with Order	\$0.00	
Cash Due on Possession	\$0.00	
Total Cash Payments		
Trade In Payoff		\$0.00
Retail Installment Contract		\$46,516.32

QUOTE COMMENTS:

Contract #032515-CNH