

**AUGUSTA-RICHMOND COUNTY GEORGIA
PURCHASING DEPARTMENT
REQUISITION**

99047

DEPARTMENT NAME 1000 Field 1/24/25

DEPARTMENT NUMBER 552-08-001 / 52-2300

DEPARTMENT HEAD Becky Stealy

REQUISITION

REQUISITION DATE

PURCHASE ORDER NUMBER

PURCHASE ORDER DATE

ITEM NO	DESCRIPTION	VENDOR PHONE NUMBER QUOTED BY	NAME OF BIDDER		NAME OF BIDDER		NAME OF BIDDER	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	24 lbs - binder 104" car		27724		24411		32748	
2	24 lbs - binder 104" car							
3								
4	342 324116 27724		1442		1442		1442	
5								
6	24 lbs - binder 104" car							
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
TOTAL BID			\$		\$		\$	
SHIPPING CHARGES								
DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER								

HILTON'S POWER EQUIP.
5933 TWO NOTCH ROAD
COLUMBIA, S.C. 29823
(803) 786-5472

SOLD TO:

DANIEL FEILD AIRPORT
535 TELFAIR ST
AUGUSTA, GA 30901

SHIP TO:

DANIEL FEILD AIRPORT
535 TELFAIR ST
AUGUSTA, GA 30901

9212300

TERMINAL: 16

SHOP WITH US 24 HOURS A DAY 7 DAYS A WEEK ON OUR

SHIPPED VIA: NO DELIVERY

8:06:37 PAGE: 1 OF 1

WEBSITE AT WWW.HILTONSPOWEREQUIPMENT.COM

ACCT. NO.		DATE	INVOICE NO.	SALESMAN	STORE	P/O NUMBER	SPECIAL INFORMATION		
0212300		3/24/25	429752	001/001	1				
ORD.	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION		LIST	NET	AMOUNT
1	1	1	HJW943217	SUPER 104			27499.10	27499.10	27499.10
1	1	1	P DP/D	PICK UP--DELIVERY			225.00	225.00	225.00
QUOTE ONLY									
SUP TOTAL						27724.10			
MISC.						0.00			
LABOR						0.00			
TAX						0.00			
INVOICE TOTAL						27724.10			
REC'D BY _____									

QUOTE ONLY

REC'D BY

IMPORTANT NOTICE

It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVALUING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts. The seller's warranty constitutes all of the warranties with respect to the sale of this equipment. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this equipment.

KEEP THIS INVOICE AS IT IS YOUR ONLY COPY.



Home Riding Mowers / Zero Turn Mowers / Hustler Super 104

Hustler Super 104



QUESTIONS? LETS TALK.....

CLICK FOR BEST PRICE



Printed On : 05/06/2025 3:35:29 PM (Sales Rep : CNC - Contact ID: 50297)

Status : **Open**

Invoice # : **197355**

Type : **Major Unit Quote**

Date : **05/06/2025**

Contact ID : **55408**

Ref. # : **BID ASSIST**

Cullens Supply

910 East Jackson Street

Dublin, Georgia 31021

Main: 478-272-4353

DANIEL FIELD AIRPORT

1775 HIGHLAND AVE

AUGUSTA, Georgia 30904

UNITED STATES

706-733-1647-Business

Selected Units for Sale

N/U	Year	Make	Model	Unit Type	VIN/Serial	MSRP	Sale Price	DOC Fees	Off'l Fees	Setup
	N/A	Hustler	944058 Kawasaki FX1000 EFI (38.5hp) 104"	Zero Turn		\$37,670.00	\$27,499.10	\$0.00	\$0.00	\$0.00

Totals		
Sub Total	+	\$27,499.10
Tax	+	\$2,199.93
*** Invoice Total	=	\$29,699.03
Discount Paid	-	\$0.00
*** Discount Total	=	\$29,699.03
Balance Due =		\$29,699.03

Deposit Paid \$0.00

Tax Name
Georgia

Tax Amount
\$2,199.93

Signature