



Tax Invoice

Invoice : 7451895
 Invoice Date (Tax Point) : 16-JUL-24
 Page No.: 1 of 2

Seller: Terex USA, LLC., 45 Glover Avenue,, 4th Floor,, Norwalk Fairfield CT 06850, United States

Accounts Receivable Contact: Tel: Accounts Receivable contact: 1-877-794-5284 **Email:** GBS.US.AR@Terex.com

Bill To:
 CITY OF CARTERSVILLE
 P.O. BOX 1390
 CARTERSVILLE GA 30120
 UNITED STATES
Attn:

Ship To:
 CITY OF CARTERSVILLE
 320 South Erwin St.
 CARTERSVILLE GA 30120
 UNITED STATES

Sold To:
 CITY OF CARTERSVILLE
 P.O. BOX 1390
 CARTERSVILLE GA 30120
 UNITED STATES

Customer Purchase Order 09162022SG1	Payment Terms 30 Days Invoice Date	Tracking	Shipping Reference 977526264	Payment Due Date 15-AUG-24	Terex Contact Terex USA LLC dba Terex Utilities	Customer Account Number 8016761
Date Shipped 16-JUL-24	Ship Via DRIVEAWAY	Incoterms® CPT, Incoterms® 2020, CARTERSVILLE		Order Number 1050351536	Currency USD	Ship From Watertown, US

Line	Product	COO	Qty	UoM	Net Price	Extended Amount	Tax Code
1	INSTALL-DK83968-TU FULLY INSTALLED LT40 TELESCOPIC AERIAL DEVICE ON A DODGE CHASSIS S/N: 2240583968 Unit Item: LT40-DK83968-TU Unit Serial: 2240583968	United States	1	Each	96,650.00	96,650.00	GAVERTEX
2	CHASSIS-DK83968-TU DODGE CAB AND TRANSMISSION	US	1	Each	57,171.00	57,171.00	GAVERTEX
3	S/N: 3C7WRNAL7RG230765 CHARGES UTILITIES CHANGE ORDER – CHASSISMV		1		16,152.00	16,152.00	GAVERTEX

These commodities, technology, or software are subject to the United States Export Administration Regulations. If you choose to export them, you, as the exporter, must apply with all applicable law.

Wire Transfer: Account Name : Terex USA, Account Number : 375 185 1851, SWIFT : BOFA US3N

Remit To: TEREX USA, LLC 4686 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693

Please ensure payment is submitted to the bank account noted on this invoice and will be received by the Payment Due Date. The form of payment chosen will impact the length of time payments take to be received. Your Payment Terms and Credit Arrangements may be impacted if payment is not received by Payment Due Date.





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Notes:
Change Order #5434 : \$16,152.00

Tax Code	Tax Rate	Tax Amount
GAVERTEX	0.00%	0.00

Subtotal	153,821.00
Total Charges	16,152.00
Total Taxes	0.00
Total Amount	169,973.00
Payment Received	0.00
Amount Due(USD)	169,973.00

All applicable Sales and Use Tax to be paid direct at time of registration for motor vehicle sales.

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