

FRANKLIN TRACTOR INC.  
 2221 HWY 411 NE  
 CARTERSVILLE, GA. 30121  
 PHONE: 770-382-6855 FAX: 770-382-6861

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SOLD TO: CITY OF CARTERSVILLE  
 ACCTS. PAY. DEPT.  
 P.O. BOX 1390  
 CARTERSVILLE GA 30120

INVOICE NO.: QU3531

P.O. NO.:  
 START DATE: 3/18/21  
 ENDING DATE:

WORK: 770-387-5640  
 PRELIMINARY QUOTATION-DATE 3/29/21 @ 2:42PM

ACCT NO.: 04C50  
 SALESMAN: RH

QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION	PRICE	AMOUNT
83.00	STANDARD LABOR 3/18/21 TECH:CP		
21.00	BRAKE JOB 3/29/21 TECH:CP	100.00	8300.00
	Shop Supplies	100.00	2100.00
1.00	FO 87702193 TORQUE C		108.57
1.00	FO 47442982 KIT	2053.20	2053.20
4.00	FO 43138 BOLT E 2403	64.77	64.77
12.00	FO 9515003 BOLT	0.40	1.60
4.00	FO 87655046 WASHER	3.52	42.24
12.00	FO 86632558 NUT JAM	4.80	19.20
1.00	FO 87429970 PUMP	0.69	8.28
1.00	FO 87429971 SEAL OI	1229.60	1229.60
2.00	MS AW325GAL HYDRAULI	80.01	80.01
1.00	FO 87441876 COOLER	59.92	119.84
1.00	FO 84475948 FILTER E FC 2500	1097.28	1097.28
4.00	MS ANAROBIC ANAROBIC	75.88	75.88
1.00	FO 87701327 BRAKE DI	22.22	88.88
1.00	FO 87701324 PLATE B	623.57	623.57
1.00	FO 87701323 PLATE R	374.65	374.65
1.00	FO 87701320 O-RING	194.31	194.31
1.00	FO 87701315 RING	30.48	30.48
1.00	FO 87701318 SEAL RI	7.52	7.52
1.00	FO 87701317 PISTON	119.38	119.38
		163.83	163.83

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QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION	PRICE	AMOUNT
1.00	FO 85813350 KIT SER	158.75	158.75

RECEIPTS MUST ACCOMPANY ALL RETURNS  
 20% RESTOCKING CHARGE AFTER 30 DAYS  
 \*\*\* NO RETURNS ON ELECTRICAL OR \*\*\*  
 \*\*\*\*\* SPECIAL ORDER PARTS \*\*\*\*\*  
 \*\*\*\*\*THANK YOU FOR YOUR BUSINESS\*\*\*\*\*

SUBTOTAL 17061.84

TAX  
 TOTAL AMOUNT--> 17061.84

TOTAL AMOUNT--> 17061.84

SIGNATURE \_\_\_\_\_

\* - Designates Tax Applied To This Item

INVOICE NO.: QU3531

