



5746 Broad Street  
SUMTER, SC 29154

4036 Bennett Road  
COOKEVILLE, TN 38506

5500 S Cobb Drive, Bld 200, Suite 210  
ATLANTA, GA 30339

1350 Sheeler Avenue, Building 12, Unit 7  
APOPKA, FL 32703  
www.jet-vac.com

**Ship To:** City of Eustis  
Public Works Dept.  
400 Morin St  
Eustis, FL 32726-4507

**Invoice To:** City of Eustis  
Attn: Accounts Payable  
400 Morin Street  
Eustis FL 32726

Attention: Jeff Crider

Branch 50 - APOPKA		
Date 01/08/2024	Time 12:16:37 (O)	Page 1
Account No EUSTI001	Phone No 3523572414	Est No 01 Q00579
Ship Via Delivered	Purchase Order	
Tax ID No		
		Salesperson MS2 / HH1

**EQUIPMENT ESTIMATE - NOT AN INVOICE**

Description                      \*\* Q U O T E \*\*                      EXPIRY DATE: 02/07/2024                      Amount

Sourcewell Contract #101221-SCA

Sewer Equipment - High Pressure Jetting, Vacuum,  
Hydro-Excavating & Recycling  
Maturity Date: 11/29/2025

900-ECO 9 Yard Truck Mounted Combination Sewer Cleaner to                      374830.10

Include the Following:

Vacuum System:

- 4400 CFM Blower
- 8" Vacuum Hose system
- 18" Hg vacuum rating
- Dual Cyclone Separator
- Dual Element 10 Micron Final Filter
- Remote Vacuum Relief
- Analog Vacuum Display
- (6) Tube / Tube Rack

Boom:

- Telescoping Boom System
- Telescoping Reach 17' 2" to 27' 2"
- Hydraulic Powered Boom
- 180° Working Radius
- Boom Joystick Control

Debris Tank:

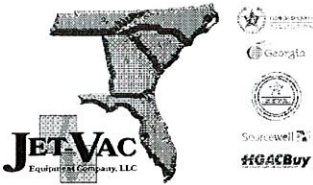
- 9 Cubic Yard Capacity
- Hydraulic Dump, 50° Dump Angle
- Dual Ported Rear Door w/ Knife Valve
- Dump Height 60"
- Hydraulic Open/Close/Lock Door

Water System:

- 1000 Gallon Capacity Water Tank
- Giant plunger style triplex pump UPGRADED TO 80 gpm @ 2500 psi w/ 30 min run dry
- Black Duraprolene Water Tank Construction w/ 10 Year Warranty

Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.

**Thank You For Your Business!**



5746 Broad Street  
SUMTER, SC 29154  
4036 Bennett Road  
COOKEVILLE, TN 38506

5500 S Cobb Drive, Bld 200, Suite 210  
ATLANTA, GA 30339

1350 Sheeler Avenue, Building 12, Unit 7  
APOPKA, FL 32703  
www.jet-vac.com

**Ship To:** City of Eustis  
Public Works Dept.  
400 Morin St  
Eustis, FL 32726-4507

**Invoice To:** City of Eustis  
Attn: Accounts Payable  
400 Morin Street  
Eustis FL 32726

Attention: Jeff Crider

Branch 50 - APOPKA		
Date 01/08/2024	Time 12:16:37 (O)	Page 2
Account No EUSTI001	Phone No 3523572414	Est No 01 Q00579
Ship Via Delivered	Purchase Order	
Tax ID No		
		Salesperson MS2 / HH1

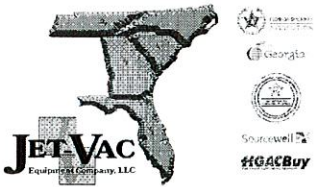
**EQUIPMENT ESTIMATE - NOT AN INVOICE**

Description                      \*\* Q U O T E \*\*                      EXPIRY DATE: 02/07/2024                      Amount

Cold Weather Recirculation System  
2.5" Hydrant Fill system  
Air Purge Valve  
Variable Volume Delivery  
Low Water Warning Light  
Analog Pressure Display  
Front and Mid Ship Hand Gun Ports  
Electrical:  
NEMA 4 Control Panel  
Hour Meter (Blower & Water Pump)  
Military Spec. Sealed Switches  
Truck:  
Mounting to Approved Chassis  
(1) Alum Toolbox 24"x42"x100" - Behind Cab  
LED D.O.T. Approved Lighting  
(2) Tow Hooks Front Bumper  
Hose Reel & Hose:  
Front Mounted Telescoping & Rotating  
800' X 1" Hose Capacity  
10' Leader Hose  
Single Side Controls  
Accessories:  
(3) 8" x 6' Extension Tube  
(1) 8" X 3' Extension Tube  
(1) 8" x 6' Crowned Suction Nozzle  
(1) 6" x 10' Flat Discharge Hose  
BB Hose Guide  
Tri-Star (chisel point) nozzle  
DD (high flow) nozzle  
Finned Nozzle extension  
Nozzle Rack (Mounted midship toolbox)  
25' Fill Hose  
Upstream Pulley Guide  
Washdown Gun w/ 50' of Hose

Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.

**Thank You For Your Business!**



5746 Broad Street  
SUMTER, SC 29154  
4036 Bennett Road  
COOKEVILLE, TN 38506

5500 S Cobb Drive, Bld 200, Suite 210  
ATLANTA, GA 30339

1350 Sheeler Avenue, Building 12, Unit 7  
APOPKA, FL 32703  
www.jet-vac.com

**Ship To:** City of Eustis  
Public Works Dept.  
400 Morin St  
Eustis, FL 32726-4507

**Invoice To:** City of Eustis  
Attn: Accounts Payable  
400 Morin Street  
Eustis FL 32726

Attention: Jeff Crider

Branch 50 - APOPKA		
Date 01/08/2024	Time 12:16:37 (O)	Page 3
Account No EUSTI001	Phone No 3523572414	Est No 01 Q00579
Ship Via Delivered	Purchase Order	
Tax ID No		
		Salesperson MS2 / HH1

**EQUIPMENT ESTIMATE - NOT AN INVOICE**

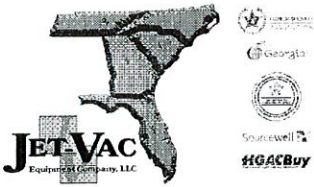
Description                      \*\* Q U O T E \*\*                      EXPIRY DATE: 02/07/2024                      Amount

Cleaner, Tip, Torch, Small  
(1) Hydrant Wrench  
(1) Paper Owner's Manual  
\*\*\*\*\*  
FOOTAGE METER (mounted on jet hose reel)  
500' X 1" I.D. X 2500 P.S.I. SEWER HOSE  
DIGITAL WATER TANK LEVEL GAUGE  
2" Y-STRAINER ON INLET FILL SYSTEM  
FILL HOSE STORAGE RACK  
CENTRAL WASHDOWN SYSTEM (includes 50' of 1/2" hose on a  
spring retracting hose reel mounted mid-ship)  
REAR TOOLBOX GROUP w/ (2) long handle tool storage tubes  
(includes (2) 24"x18"x18" boxes, (1) 63.75"x17.25"x12"  
cabinet and (2) 4" tubes)  
(2) 30"x18"x18" passenger side toolboxes with retractable  
two-step ladder  
ADDITIONAL 18"x18"x30" ALUMINUM TOOLBOX  
EXPANDED METAL STORAGE BASKET DS FRAME RAIL  
DEBRIS BODY WASH OUT SYSTEM (includes dual nozzles in  
debris box)  
DECANT SCREEN ON REAR DOOR PORT (swing out perforated  
shield)  
ENHANCED VISIBILITY CAMERA SYSTEM (includes front and rear  
mounted camera heads with monitor in cab)  
(6) LED FLUSH MOUNTED STROBES: (2) FRONT, (2) SIDE & (2)  
REAR FACING (factory standard)  
LED ARROW STICK (factory standard)  
LED BOOM MOUNTED WORK LIGHTS (2) (complete with limb guard)  
LED REAR MOUNTED WORK LIGHTS (2) : LOCATED ABOVE REAR DOOR  
SIX (6) 28" D.O.T. SAFETY CONES AND HOLDER  
CENTRAL LUBRICATION SYSTEM  
(2) TOW HOOKS REAR BUMPER

Freightliner 114SD Plus Cummins 370HP Single Axle                      122807.00

Accounts not paid within 30 days of the date of the invoice are subject to a  
1.5% monthly finance charge.

**Thank You For Your Business!**



5746 Broad Street  
SUMTER, SC 29154  
4036 Bennett Road  
COOKEVILLE, TN 38506

5500 S Cobb Drive, Bld 200, Suite 210  
ATLANTA, GA 30339

1350 Sheeler Avenue, Building 12, Unit 7  
APOPKA, FL 32703  
www.jet-vac.com

**Ship To:** City of Eustis  
Public Works Dept.  
400 Morin St  
Eustis, FL 32726-4507

**Invoice To:** City of Eustis  
Attn: Accounts Payable  
400 Morin Street  
Eustis FL 32726

Attention: Jeff Crider

Branch 50 - APOPKA		
Date 01/08/2024	Time 12:16:37 (O)	Page 4
Account No EUSTI001	Phone No 3523572414	Est No 01 Q00579
Ship Via Delivered	Purchase Order	
Tax ID No		
		Salesperson MS2 / HH1

**EQUIPMENT ESTIMATE - NOT AN INVOICE**

Description	** Q U O T E **	EXPIRY DATE: 02/07/2024	Amount
Miscellaneous Charges/Credits =====			
EQP SOURCEWELL DISCOUNT	Qty: 1	Price: 11244.90	11244.90-
EQP SHIPPING	1	3500.00	3500.00
JET-VAC DISCOUNT	1	29900.00	29900.00-

Subtotal: 459992.20  
Quote Total: 459992.20

Authorization: \_\_\_\_\_

Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.

**Thank You For Your Business!**