

CARQUEST AUTO PARTS
420 NE 4TH STREET
GRAND RAPIDS, MN 55744
(218) 326-3451

NATIONWIDE WARRANTY CARQUEST OR ADVANCE
YOUR LOCALLY OWNED AUTO PARTS STORE!

CARQUEST™

LOCALLY OWNED AND COMMUNITY-DRIVEN

PAGE
REF#

1 OF 1
1680382

QUOTE

*Bring to Q
check the city*



20202511050508100000000940001680382378

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

GRAND RAPIDS CITY DEPARTMENTS #
420 POKEGAMA AVE N
GRAND RAPIDS, MN 55744

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

GRAND RAPIDS CITY DEPARTMENTS
500 4TH ST SE
GRAND RAPIDS, MN 55744

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5081-QUOTE	0094	11/5/2025				DEREK	QUOTE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	KEY BK15020 BACK RACK	2	2			224.99	0.00	449.98	N/N
2	KEY BK30124 BACKRACK MOUNTING KIT	2	2			139.99	0.00	279.98	N/N
3	KEY 415054-401446 RUNNING BOARD & MOUNT KIT 26 RE	1	1			517.51	0.00	517.51	N/N
4	KEY 415088-401445 RUNNING BOARD & MOUNT KIT 26 CR	1	1			750.72	0.00	750.72	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
04:09 PM RECEIVED BY X							QUOTE ONLY! THIS IS NOT AN INVOICE!		PAY THIS AMOUNT ►
									1998.19



**EMERGENCY AUTOMOTIVE
TECHNOLOGIES, INC.**

2755 Geneva Avenue North
Oakdale, MN 55128
651-765-2657
orders@eatimn.com

Quote

Date	Quote #
11/11/2025	TC111125-10

Name / Address
CITY OF GRAND RAPIDS ATTN: ACCTS PAYABLE 420 N POKEGAMA AVE GRAND RAPIDS, MN 55744

Ship To
GRAND RAPIDS, CITY OF 500 4TH STREET SE GRAND RAPIDS, MN 55744

P.O. No.	Account #	Terms	Rep	Quote Valid Until	FOB
		Net 30	TLC	12/11/2025	ORIGIN

Qty	Item	Description	Price	Total
2	VEHICLE	2026 CHEVY SILVERADO 2500 HD UNIT #: VIN #: MILEAGE:	0.00	0.00
2	MC16SA	WHELEN MINI-CENTURY LIGHTBAR - AMBER LED - AMBER DOME - STUD MOUNT	299.86	599.72
2	15020	BACKRACK 1500 SERIES CAB PROTECTOR - SPECIFY HARDWARE KIT SEPARATELY	165.47	330.94
2	30124	BACKRACK STANDARD NO-DRILL HARDWARE KIT FOR 2019+ CHEVY/GMC SILVERADO/SIERRA HD ONLY	96.53	193.06
2	91002REC	BACKRACK UTILITY LIGHT BRACKET 16' X 7' RECTANGULAR, CENTER MOUNT	39.53	79.06
1	SHIPPING AND HANDLING	SHIPPING AND HANDLING CHARGES FOR ABOVE TO BE ADDED AT TIME OF SHIPPING, FOB ORIGIN	0.00	0.00

All EATI production sales orders will have parts and labor invoiced separately. You will receive an invoice for your parts once they are received and ready for the build. If you would like to turn this quote into an order, please notify your sales rep ASAP.

Total

\$1,202.78

E S T I M A T E

PAGE: 1

MARTIN'S SNOWPLOW
AND EQUIPMENT
105 East US 2
Cohasset, MN 55721
Phone #: (218)999-0770
Fax #: (218)999-5704

PHONE #: (218)360-0607
CELL #: (218)360-0607
ALT. #:
P.O.#:
TERMS: Net 10th EOM
SALES TYPE: Estimate
TAG #:

DATE: 11/7/2025
ORDER #: 21678
CUSTOMER #: 101906
CP: Marty
LOCATION: 1
STATUS: Pending
TECH: Marty

BILL TO 101906

CITY OF GRAND RAPIDS PUBLIC WORKS
500 SE 4TH STREET
GRAND RAPIDS, MN 55744 US

SHIP TO

CITY OF GRAND RAPIDS PUBLIC WORKS
500 SE 4TH STREET
GRAND RAPIDS, MN 55744 US

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILEAGE/METER
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1: Job 1 Tech: Marty []

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
WP	JMMVP396LED	9'6" MVP 3 STEEL W/LED SNOWPLOW PACKAGE	1	\$9,621.17	\$9,621.17	\$9,621.17
WP	74495	BLADE ASSY - 9-1/2' MVP 3 MS	1		\$0.00	\$0.00
WP	74300-4	BIG BOX ASSY MVP3	1		\$0.00	\$0.00
WP	72525	LIGHT KIT, LED, COMPLETE	1		\$0.00	\$0.00
WP	29070-1	MODULE 3 PORT - DRL/NON-DRL	1		\$0.00	\$0.00
WP	35500	CONTROL, PLOW, HANDHELD WP WESTERN	1		\$0.00	\$0.00
WP	31700	GM K2500/3500 SILVERADO/SIERRA 2020 - 20__	1	\$865.75	\$865.75	\$865.75
WP	87199	PLUG-IN HARNESS 12 PIN KIT	1	\$374.74	\$374.74	\$374.74
WP	41811-1	RUBBER DEFLECTOR KIT - 18"	1	\$681.76	\$681.76	\$681.76
WP	43088	SHOE KIT	1	\$344.27	\$344.27	\$344.27
****	DISC	DISCOUNT	1	\$0.00	-\$810.00	(\$810.00)

Parts Job 1: \$11,077.69

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
IN-02	QUOTE LABOR DD LED INSTALL	9	\$110.00		\$990.00
IN-12	DEFLECTOR INSTALL-V / NON-BOSS	1	\$110.00		\$110.00

Hours Job 1: 10 Labor Job 1: \$1,100.00

EXTRAS	DESCRIPTION	QTY	PRICE	AMOUNT	TOTAL
SS	SHOP SUPPLIES				
ENV	ENVIRONMENTAL FEE			\$2.50	\$2.50
SHP	WORK ORDER SHIP CHARGE				

Extras Job 1: \$2.50

Subtotal Job 1: \$12,180.19

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

TOTAL PARTS: \$11,077.69
TOTAL LABOR: \$1,100.00
TOTAL EXTRAS: \$2.50
SUBTOTAL: \$12,180.19
TAX: \$0.00
ORDER TOTAL: \$12,180.19

E S T I M A T E

PAGE: 1

MARTIN'S SNOWPLOW
AND EQUIPMENT
105 East US 2
Cohasset, MN 55721
Phone #: (218)999-0770
Fax #: (218)999-5704

PHONE #: (218)360-0607
CELL #: (218)360-0607
ALT. #:
P.O. #:
TERMS: Net 10th EOM
SALES TYPE: Estimate
TAG #:

DATE: 11/18/2025
ORDER #: 21758
CUSTOMER #: 101906
CP: DanM
LOCATION: 1
STATUS: Active
TECH: DanT

BILL TO 101906

CITY OF GRAND RAPIDS PUBLIC WORKS
500 SE 4TH STREET
GRAND RAPIDS, MN 55744 US

SHIP TO

CITY OF GRAND RAPIDS PUBLIC WORKS
500 SE 4TH STREET
GRAND RAPIDS, MN 55744 US

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILEAGE/METER
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1: Job 1 Tech: DanT []

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
MISC	DDFFLED	WESTERN/FISHER LED WIRING AND MOUNT KIT	1	\$0.00	\$0.00	\$0.00
FIS	11766	Truck-side Electrical Kit	1	\$332.95	\$332.95	\$332.95
WP	31700	GM K2500/3500 SILVERADO/SIERRA 2020 - 20__	1	\$865.75	\$865.75	\$865.75
WP	87199	PLUG-IN HARNESS 12 PIN KIT	1	\$374.74	\$374.74	\$374.74
FIS	29070-1	MODULE 3 PORT - DRL/NON-DRL	1	\$203.18	\$203.18	\$203.18
FIS	72558	Electrical Kit, TruckSide, LED	1	\$758.95	\$758.95	\$758.95
****	DISC	MUNICIPAL DISCOUNT	1	\$0.00	-\$202.56	(\$202.56)
Parts Job 1:						\$2,333.01

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
IN-04	INSTALL SNOWPLOW MOUNT	2.5	\$110.00		\$275.00
IN-05	INSTALL TRUCK SIDE PLOW WIRING-LED	4.5	\$110.00		\$495.00
GEN-01	TEST AND ADJUST	1	\$110.00		\$110.00
Hours Job 1:		8		Labor Job 1:	\$880.00

EXTRAS	DESCRIPTION	QTY	PRICE	AMOUNT	TOTAL
SS	SHOP SUPPLIES				
ENV	ENVIRONMENTAL FEE			\$2.50	\$2.50
SHP	WORK ORDER SHIP CHARGE				

Extras Job 1: \$2.50
Subtotal Job 1: \$3,215.51

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

TOTAL PARTS: \$2,333.01
TOTAL LABOR: \$880.00
TOTAL EXTRAS: \$2.50
SUBTOTAL: \$3,215.51
TAX: \$0.00
ORDER TOTAL: \$3,215.51

Authorized By: _____