

## "QUALITY AT A DISCOUNT"

| Grand Rapids Office | Use:  |
|---------------------|-------|
| Date Ordered;       | PO4   |
| Vendor Name:        |       |
| Ordering Employee ! | Vame: |

## **Grand Rapids**

Special Order Forms for customer orders only. Stock orders contact Store Manager or the Buyer.

SPECIAL ORDER

| Date: <u>01.27.25</u>                          | Salesperson: Tom H       |  |  |
|--|--------------------------|--|--|
| Customer Name: ANTHONY Address:                | iccrew@grandrapidsmn.gov |  |  |
| Home Phone:                                    | Alternate Phone:         |  |  |
| Vendor Information: GRAVELY                    |                          |  |  |
| Model/Serial No:                               |                          |  |  |
| Model/Serial No:  Is this a Quote Only: Y or N |                          |  |  |

| 15 (1)         | is this a Quote Only. I of N    |                          |  |              |  |  |  |
|----------------|---------------------------------|--------------------------|--|--------------|--|--|--|
| Qty            | Part#                           | SKU#                     | Description  | Retail       |  |  |  |
| 1              | 918012                          | 1126085                  | ZTXL 42"   | \$5,199,00   |  |  |  |
| 1              | 818001                          | 1125785                  | BAGGER (FOR ABOVE)                                   | # 749.00     |  |  |  |
|                |                                 |                          |  |              |  |  |  |
| 5% D           | iscount will apply, per store r | nanager, Jackson Schauer |  |              |  |  |  |
|                |                                 |                          | Mower  | - \$4,939.05 |  |  |  |
|                |                                 |                          | Bagger -   | \$711.55     |  |  |  |
|                |                                 |                          | Total -  | \$5,650.60   |  |  |  |
| i i            |                                 |                          |  |              |  |  |  |
|                |                                 |                          |  |              |  |  |  |
|                |                                 |                          |  |              |  |  |  |
| Email<br>Info: |                                 |                          | Total  | \$594800     |  |  |  |
| Date:          |                                 |                          | Sales Tax  | exempt       |  |  |  |
| То:            |                                 |                          | Total Due  | \$5948.°°    |  |  |  |
| From           |                                 |                          | Shipping and Handling-Freight  Transaction#/Invoice# |              |  |  |  |
|                |                                 |                          |  |              |  |  |  |
|                |                                 |                          |  |              |  |  |  |
|                |                                 |                          |  |              |  |  |  |
|                |                                 |                          | Palamea Dua  | \$59480      |  |  |  |