

Selling Equipment



Quote Id: 22879443

Customer: LEVY COUNTY ROAD DEPT

2020 BUSH I	HOG 3815		
0			Cummanta d I :- 4
f.a			Suggested List
			\$ 17,350.00
			Selling Price
			\$ 17,350.00
• 10 pm 1000 h	Qty	Unit	Extended
15FT Batwing mower. F&R CHAINS 540PTO Foam Filled Aircraft tires	1	\$ 17,000.00	\$ 17,000.00
Other Ch	arges		
Setup	1	\$ 350.00	\$ 350.00
Other Charges Total	ė	Ψ 000.00	
			\$ 350.00
Suggested Price			£ 47 250 00
	sseriet.		\$ 17,350.00
	SCOUNTS		
		\$ 0.00	\$ 0.00
TCe	特别的对象是是	Branch Branch	\$ 17,350.00
	Description 15FT Batwing mower. F&R CHAINS 540PTO Foam Filled Aircraft tires Other Charges Total Suggested Price	Description Qty 15FT Batwing mower. F&R CHAINS 1 540PTO Foam Filled Aircraft tires Other Charges Setup 1 Other Charges Total Suggested Price Customer Discounts Customer Discounts	Description Qty Unit 15FT Batwing mower. F&R CHAINS 1 \$17,000.00 540PTO Foam Filled Aircraft tires Other Charges Setup 1 \$350.00 Other Charges Total Suggested Price Customer Discounts Customer Discounts \$0.00

	2020 BUSH	HOG 3815		
Hours:	0			Cummanta d I !- (
Stock Numbe	r:			Suggested List
				\$ 17,350.00
				Selling Price
Code	Description	Otv		\$ 17,350.00
3815		Qty	Unit	Extended
3013	15FT Batwing mower. F&R CHAINS 540PTO Foam Filled Aircraft tires	1	\$ 17,000.00	\$ 17,000.00
	Other Ch	arges		
	Setup	1	\$ 350.00	\$ 350.00
	Other Charges Total		Ť - T - T - T - T - T - T - T - T - T -	\$ 350.00
	Suggested Price			\$ 17,350.00
Barrier San	Customer Di	scounts		\$ 17,350.00
	Customer Discounts Total	-	\$ 0.00	\$ 0.00
Total Selling F	Price			\$ 17,350.00





Quote Summary

Prepared For:

LEVY COUNTY ROAD DEPT PO BOX 336

BRONSON, FL 32621 Business: 352-486-5556

Prepared By:

Michael Cockill Ag-Pro 6690 Nw 135th Lane Chiefland, FL 32626 Phone: 352-493-4121 mcockill@agproco.com

All Head Equipment & C. L. A				mco	ckill@agproco.com
All Used Equipment is Sold As Is, No Warranty.		Quote Id: Created On: Last Modified On: Expiration Date:			22879443 01 October 2020 01 October 2020 30 October 2020
Equipment Summary	Suggested List	Selling Price	Qty		Extended
2020 BUSH HOG 3815	\$ 17,350.00	\$ 17,350.00 X	1	=	\$ 17,350.00
2020 BUSH HOG 3815	\$ 17,350.00	\$ 17,350.00 X	1	=	\$ 17,350.00
Equipment Total					\$ 34,700.00
	Quo	te Summary			
	Equi Sub ⁻	pment Total Fotal			\$ 34,700.00 \$ 34,700.00
	Est.	Service Agreement 1	-ax		\$ 0.00
	Tota				\$ 34,700.00 (0.00)
	Rent	al Applied			(0.00)
	Bala	nce Due			\$ 34,700.00

Salesperson : X	
Calcaperson . A	Accorded By . V
	Accepted By : X



Florida Sheriffs Contract Quote



Invoice to:	Levy County	AGENCY INFORMATION	
Address:			Levy County
City, State, Zip:		Address:	
Contact Name:		City, State, Zip:	
Phone:		Contact Name:	N. 101
1 Hone.		Phone	

 VENDOR
 DELIVERING DEALER

 Everglades Equipment Group
 Everglades Equipment Group

 1800 US Highway 441
 1800 US Highway 441

 Leesburg, FL 34748
 Leesburg, FL 34748

 Fax - 352-315-1025
 Contact : Clint Vaughn (407) 718-9610

Florida Sheriffs Contract
Contract # FSA20-EQU18.00
Effective Date: Oct 1, 2018 - Sept. 30, 2019

Date 10/12/2020

**Discounts off MSRP prices on non-spec options per contract

1					
Item #: 213	Purch III - 0045	Up-Downgrade/Option	QTY	Contract Price per Uni	t Total Contract Price
Item#. 213	Bush Hog 3815	Base	2	\$17,784.00	
Deck Rings-15	CTD 45" 5"				
Deck Killys-15	STD on 15" Flexwing	Standard	2	\$0.00	\$0.00
Double Chains	Model Specific				
Double Chairis	Model Specific	Standard	2	\$0.00	\$0.00
Tires	Aircraft Tim (C. F. II)				
11100	Aircraft Tire (6 - Each)	Standard	12	\$0.00	\$0.00
Hitch	Perma-Level Hitch				
	T CITIA-LEVEL HILCH	Standard	2	\$0.00	\$0.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
Non-Contract:				\$ _	\$ _
-					
				\$ -	\$ -
			100 000 000		
rade-In;				\$ _	\$ -
				\$ -	\$ -
				\$ _	\$ -
				\$ -	\$ -
				Equipment Price	\$ 35,568.00
			Non-Con	ract Equipment (if applicable)	\$.
				Total Purchase Price	\$ 35,568.00
				Quantity Purchased	
				Less Trade-in (if applicable)	\$ _
unicipal Lease?	Yes No Contract #			Subtotal	\$35,568.00
etail Note? Yes			Plu	us Tax:% (if applicable)	
verglades Equi	pment Group - John Deere Autho	rized Vendor &			
elivering Deale	r - FSA Contract # FSA20-EQU18	3.00 l			
tax exempt please	submit tax exemption certificate with p	urchase order.		Total Contract Price	¢ 05.000
ease submit this f	orm along with the purchase order.			Total Colliact Frice	\$ 35,568.00

HOBOTRACTORCO.

Ship To	Location		
IN STORE PICKUP	01 - LAKE CITY		
	Date	Time	Page
	10/13/2020	9:43:25 (0)	I
	Account Number	Phone Number	Invoice Number
Sold To	CASH01		Q00181
LEVY COUNTY ROAD DEPT	Ship Via	Purchase	Order
LEVI COUNTY ROAD DEPT			
	P.S.T. Number	F.S.T. Nun	nber
,*			
	TOUR HOUSE	Salespers	on
	JOHN HOWARD	100	
Г	Pescription		
Description ** Q U O T E * Stock #: ? Serial # SUSH HOG 3815 FLEX WING ,DECK RINGS,	** EXPIRY DA	ATE: 11/12/202	20 Amount 18550.00
DRIVELINE CAT 6, DUAL CENTER AXLE, SIN VINGS, FOAM FILLED AIRCRAFT TIRES, DOL REAR, YOUR COST 18550.00 EACH	JGI F AYI F	1 1000	
	Sale #	01 Subtotal: TOTAL: Subtotal:	
Authorization:		Quote Total:	18550.00 18550.00

E-mail

Close