



1661 Frontera Rd, Del Rio, TX, 78840
 PHONE: 800-424-0422 FAX: 833-930-1124
 WQ-10317235

Sell To:

Contact Name	Yaritza Pena	Ship To Name	City of Mission
Bill To Name	City of Mission	Ship To	105 Abelino Farias St
Bill To	1201 E 8th St Mission, TX 78572 USA		Mission, TX 78572 USA
Email	ypena@missiontexas.us	Quick Ship	<input type="checkbox"/>
Phone	(956) 575-0056		

Quote Information

Salesperson	Hunter Brown	Expiration Date	7/23/2024
Salesperson Email	hbrown@wastequip.com	Quote Number	WQ-10317235
			Please Reference Quote Number on all Purchase Orders

Product	Product Description	Selected Option	Quantity	Sales Price	Total Price
**Plastics - 79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart	---Body Color - (940) Green ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in White ---Lid Hot Stamp Insert - Read from Rear (Existing) in White ---Wheels - 10in Sunburst ---Toter Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	1,000.00	\$51.50	\$51,500.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$51,500.00
Shipping Terms	FOB Origin	Shipping	\$2,000.00
		Tax	\$0.00
		Grand Total	\$53,500.00

Additional Information

Additional Terms Our Quote serves as an offer to provide Products and/or services at the quantities and prices shown and is a good faith estimate, based on our understanding of your needs. By signing below, you indicate your acceptance of our offer which is expressly subject to the Wastequip Terms & Conditions of Sale ("Wastequip's Terms") located at: <https://www.wastequip.com/terms-conditions-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. Wastequip's Terms may be updated from time to time and are available by hard copy upon request. Any changes or deviations to the terms of this Quote, including any different terms in an Order submitted by you, must be agreed upon in writing by both parties.

Additional Information Pricing is based on your acceptance prior to the expiration of this Quote, including product specifications, quantities, and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations - actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may



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not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

Special Contract Information

Pricing and Product offerings are based on the Houston-Galveston Area Council (H-GAC) cooperative contract with Toter, LLC (#RC01-21) - quoted pricing effective 10/21/2021). Per the terms of this contract, pricing and products are subject to change at any time without prior notice and after H-GAC approval. Toter, LLC Product Warranties, Disclaimers, Limitation of Liability and Remedies, and Limited Warranty Provisions apply to all purchases thereunder. PLEASE NOTE: PER TOTER'S CONTRACT WITH H-GAC (#RC-01-21), H-GAC REQUIRES A WRITTEN PURCHASE ORDER WITH SIGNATURE BEFORE TOTER CAN PROCESS YOUR ORDER. THE PURCHASE ORDER MUST BE A SEPARATE DOCUMENT FROM THE SIGNED TOTER QUOTE. THIS IS A CONTRACT REQUIREMENT OF H-GAC.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders