

Estimate

11/30/2022 4:06:41 PM

BILL TO: City of Stephenville
298 W. Washington Street
Stephenville TX 76401



Holmatro, Inc.
505 McCormick Drive
Glen Burnie MD 21061
USA

APPROVED

Customer:

~~FIREHOUSE SUBS PUBLIC SAFETY FOUNDATION
12735 GRAN BAY PARKWAY
SUITE 150
JACKSONVILLE FL 32258
USA~~

Phone: 410-768-9662

Phone: (904) 606-5208

Fax:

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
Q000004824	Net 30 days	11/28/2022	1/27/2023	15	USD US Dollar
Quantity	Item	Unit Price	Extended Price		
1	1.000 EA 159.000.063 PCU50 CUTTER	8,266.8800	8,266.88		
2	1.000 EA 159.000.064 PSP40 SPREADER	8,538.2400	8,538.24		
3	1.000 EA 159.000.207 PTR50 TELESCOPIC RAM	6,885.7600	6,885.76		
4	6.000 EA 151.000.583 BATTERY PBPA287	486.40000	2,918.40		
5	2.000 EA 151.000.742 CHARGER PBCH2 115 VOLT	385.92000	771.84		
6	1.000 EA 151.001.902 TRE05 EXTENSION PIPE	659.84000	659.84		
7	3.000 EA 159.000.218 SURCHARGE PENTHEON TOOL	285.00000	855.00		
8	6.000 EA 159.000.219 SURCHARGE BATTERY	25.00000	150.00		

SHIPPING, INSURANCE, AND SALES TAX IS NOT INCLUDED IN ESTIMATE

Sale Amount: 29,045.96

Surcharge: N/A

Sales Tax: 0.00

Misc Charges: 0.00

Total Amount: 29,045.96

** Items are FOB Glen Burnie, MD 21061 unless otherwise noted.