



MULTIQUIP INC.
6141 KATELLA AVE, STE 200, CYPRESS, CA 90630
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Quotation

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Sold-to (CASH-MQ)	Document Information
City of Salinas Sewer Dept. Salinas CA 93901	Quotation # 20683397 QT Date 10/14/2019 P.O. # Date Estimated Ship 01/14/2020 Requested Ship 11/09/2019 Carrier No 406369 MULTIQUIP LTL C/O EC Entered by DMARSH Order Reason P22 ORDR-Sourcewell Currency USD Delivery PPC Prepay/Charge Frt Payment Terms Net 30 Within 30 days without deduction =====
Ship-to (CASH-MQ)	
City of Salinas Sewer Dept. Salinas CA 93901	Availability is subject to stock on hand at the time purchase order is received. Quote is valid for 30 days from issue date.

Item	Material	Plant	B/O	Order Qty	Gross Price EA	Net Price EA	Total Value
0010	DCA70SSJU4F Gen 70kVA 3Ph John Deere Tier 4F	A210	1	1.000	64,730.00	37,543.40	37,543.40
0020	TRLR75XF2H Trailer DCA20-70 100 Gal Hyd	A210	1	1.000	10,100.00	5,858.00	5,858.00
0030	EE43253 Coupler 2 5/16" Ball 14k TRLRMP thru 220	A210	1	1.000	100.00	58.00	58.00
0040	MQPPB70J4F Kit PowerBalance DCA70SSJU4F MQPPB70J4F	A210	1	1.000	3,775.00	3,775.00	3,775.00
	Items total						47,234.40
	Freight (Units)						1,335.00
	Taxable amount						47,234.33
	State/GST Tax						2,834.06
	Local/PST Tax						118.10
	Local Tax						708.52
	Local Tax						708.52
	Total amount						52,938.60
	Sourcewell member # 2424 Multiquip contract # 041719-MTQ Freight cost aded to Salinas, CA						