

Ship To: SAME AS BELOW

Invoice To: CITY OF NORTHFIELD WASTE WATER
 1450 HWY 3 N
 NORTHFIELD MN 55057

Branch 01 - MACQUEEN EQUIP		
Date 01/14/2019	Time 17:12:59 (O)	Page 2
Account No NORTH026	Phone No 5076453052	Est No 06 Q01120
Ship Via Shop	Purchase Order SIGNITURE	
Tax ID No		
TONY COCCHIARELLA		Salesperson 189

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 02/07/2019 Amount

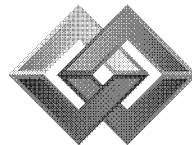
in gray FRP black treaded rubber floor aluminum storage shelf and caddy with trashcan wheel drawer rubber glove dispenser. tool package(manhole hook, pick, sledge hammer and shovel, all mounted on aluminum brackets.

- *
 - 5.31-6.3KW MEPS POWER UNIT-----STNDRD
 - 5.41-WASH SINK-----\$993.00
 - 5.51-BACK UP CAMERA-----\$905.00
 - 5.52-LED STROBES ON ALL 4 CORNERS-----\$675.00
 - 5.53-ARROW BOARD-----\$2,256.00
 - 5.5.6-INSULATED WALLS-----\$1,386.00
 - 5.5.7-FRONT BUMPER CONE STORAGE-----\$135.00
 - *
 - 6.11-DELIVERY FROM BUILD CENTER TO MQ-----\$2,778.75
 - *****NON-CONTRACT ITEMS*****
 - 4.5 GPM WATER PUMP FOR wash down(INSTALLED) -----\$420.00

Subtotal: 161817.75
 Quote Total: 161817.75

Authorization: _____

Quality Environmental Solutions and Support



MACQUEEN EQUIPMENT GROUP™