



841 Meacham Rd, Statesville, NC, 28677

PHONE: 800-424-0422 FAX: 704-878-0734

WQ-10008072

Sell To:

Contact Name	Dee Dee Green	Ship To Name	City Of Key West
Bill To Name	City Of Key West	Ship To	125 Toppino Industrial Drive (US 1 Rockland Key)
Bill To	Po Box 1409 Key West, FL 33041-1409 USA		Key West, FL 33040 USA
Email	dgreen@cityofkeywest-fl.gov		
Phone	(305) 809-3700		
Mobile	(850) 602-8752		

Quote Information

Salesperson	Stephanie McAllister	Created Date	1/27/2016
Salesperson Email	<a href="mailto:smcallister@wastequip.com">smcallister@wastequip.com</a>	Expiration Date	2/25/2016
		Quote Number	WQ-10008072
			Please Reference Quote Number on all Purchase Orders

Model	Product Description	Quantity	Sales Price	Total Price
79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart-NIPA	624.00	\$44.75	\$27,924.00
Op-Assembled-S-3	---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed	624.00	\$0.00	\$0.00
Op-Axle-Std	---Axle - 5/8"	624.00	\$0.00	\$0.00
929 - Color	---Body Color - (929) Toter Green Granite	624.00	\$0.00	\$0.00
925 - Lid - Color	---Lid Color - (925) Waste Green	624.00	\$0.00	\$0.00
Op-LHSP-13	---Lid Hot Stamp Insert- Read from Street (New)	624.00	\$0.25	\$156.00
Op-Palnut-Std	---Pal Nut Wheel Retainer - 5/8"	624.00	\$0.00	\$0.00
Op-SN-Toter	---Toter Serial Number Hot Stamped on Front of Cart Body in White	624.00	\$0.00	\$0.00
Op-SB-Gal	---Stopbar - Galvanized	624.00	\$0.00	\$0.00
Op-WRNTY-Unprorated10	---Warranty - 10 Year Unprorated	624.00	\$0.00	\$0.00
Op-Wheels-Sunburst	---Wheels - 10" Sunburst	624.00	\$0.00	\$0.00

Payment Terms	Cash in Advance (CID)	Subtotal	\$28,080.00
Shipping Terms	FOB Origin	Shipping and Handling	\$3,884.25
		Tax	\$0.00
		Grand Total	\$31,964.25

Additional Information

**Additional Terms** Our quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms and Conditions, including our limited warranties, the terms of which are incorporated herein by reference, which constitutes the entire agreement between the parties. The Wastequip Terms and Conditions are available on our website at: <http://www.wastequip.com/terms-conditions.cfm>

Pricing is based on your anticipated Order, including product specifications, quantities and timing - any differences to your order may result in different pricing. Due to volatility in petrochemical, steel and related product material markets, actual prices, as well as freight, are subject to change and will be confirmed prior to acceptance of an Order. Unless otherwise



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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 variations and Wastequip’s practices, and may vary from nominal sizes and materials. All prices are in US dollars; this quotation may not include all applicable taxes, brokerage fees or duties.

Wastequip, Toter, Galbreath, Cusco, Accurate, Mountain Tarp, Pioneer, and Parts Place are registered trademarks, trade names and subsidiaries of Wastequip, LLC.

Additional Information

Toter agrees to a price hold on the carts for a period of 13 months.

Toter agrees to a freight price hold for a period 13 months.

Additional Information

Due to extremely volatile petrochemical and steel markets, actual prices and freight are subject to change and must be confirmed before acceptance of an order. Above pricing is based on orders placed in the quantities stated above. Orders placed for other than these quantities may be subject to additional freight and cost. Unless otherwise stated, container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes. Actual volume may vary from nominal sizes. This proposal is subject to Wastequip/Toter standard terms and conditions. Quotation does not include any applicable taxes other than those specifically listed on this document.

Signatures

Accepted By: \_\_\_\_\_

Company Name: \_\_\_\_\_

Date: \_\_\_\_\_

Purchase Order: \_\_\_\_\_

**Please Reference Quote Number on all Purchase Orders**