

Estimate

www.liftnow.com
sales@liftnow.com - Fax: 914-734-7479
1-800-LIFTNOW

Date:

Quote #:

Sales Rep

| |
|------------|
| 2/19/2025 |
| SW |
| Doral-15K |
| Paul Stern |

Customer:

| | | | |
|-----------------------|----|-------|------------------------------|
| City of Doral | | | Sourcewell Member ID: #76010 |
| 8401 NW 53 Terrace | | | |
| Doral | FL | 33166 | |
| Attn: Martin Cevallos | | | |
| 305-593-6740 | | | |

[illegible]

Special Notes and Instructions

PLEASE ADD SALES TAX, ELECTRICAL, HOOK-UP, AIR HOOK-UP, REMOVAL OF EXISTING EQUIPMENT AND ANY CONCRETE WORK, IF NECESSARY, IS THE RESPONSIBILITY OF THE CUSTOMER, (UNLESS OTHERWISE SPECIFIED ABOVE). CUSTOMER IS ALSO RESPONSIBLE FOR THE PRESENCE OF ANY AND ALL SUB-SURFACE FEATURES OR CONDITIONS INCLUDING BUT NOT LIMITED TO ROCK, LEDGE, GROUND WATER, CONCRETE, ETC. IF ANY OF THE ABOVE ARE ENCOUNTERED, THE CUSTOMER WILL BE RESPONSIBLE FOR THE RELOCATION OR REPAIR. REMOVAL OR DISPOSAL OF ANY CONTAMINATED SOIL, IF PRESENT, IS THE RESPONSIBILITY OF THE OWNER OF THE PROPERTY. ANY PERMITS, FLINGS OR FEES ARE THE RESPONSIBILITY OF THE CUSTOMER. CUSTOMER IS RESPONSIBLE FOR HAVING A FORKLIFT TO UNLOAD EQUIPMENT FROM THE TRAILER. WE OFFER 30 DAYS, ADD 4% IF USING CREDIT CARD. MUST SIGN CHARGEBACK AGREEMENT AND AUTHORIZATION.



| | |
|------------------------|---------------------------|
| Subtotal | \$38,281.07 |
| Discount | \$12,633.85 |
| Freight | INCL |
| Total | \$25,647.22 |
| Sales Tax (0.00%) | \$0.00 |
| <u>TOTAL PO</u> | <u>\$25,647.22</u> |

Above information is not an invoice and only an estimate of services/goods described above.

Please confirm your acceptance of this quote by signing this document.

Signature _____
 Print _____
 Date _____