



SALES QUOTE

910 54th Ave., Suite 230
Greeley, CO 80634
Order Line 800-577-5346 x 5
Fax 970-346-3959

Sales Person Sabrina Jones
303-909-5973
DATE 1/2/2019

TO: Town of Erie
PO Box 750
Erie, CO 80516
Phone: 303-926-2883
Fax: 303-665-9420

Ship Address:

Contact: Cory Weiner
Email for Confirmation: cweiner@erieco.gov

New Customer ☐

Credit/Pre-Pay	FOB Origin	Delivered FOB Destination	EnviroTech Water	Customer Water	EnviroTech Apply Product	Plant Site
			YES	NO	YES	COEVA

QTY	Unit	DESCRIPTION / APPLICATION RATE	Cust. # - CA #	UNIT PRICE	LINE TOTAL
624	tons	Ice Slicer RS 5 day delivery	10118	\$ 112.47	\$ 70,181.28
22000	gallons	MeltDown Apex Delivered	10118	\$ 0.91	\$ 20,020.00
LENGTH			PO#		
WIDTH				Subtotal	\$ 90,201.28
				Tax	
				TOTAL	\$ 90,201.28

*Taxes, if applicable, will be added to this total. Total may vary depending on final quantities delivered. Prices may change without notice.

If tax exempt, list state & certificate # _____

If tax exempt information is incomplete, sales tax will be charged.

Notes/Special Requirements (i.e. special fittings, longer hoses, etc.)

Pricing is valid through 9-30-19. Please allow 5-7 business days for delivery of product.

Disclaimer: No warranty is conveyed concerning this product, be it expressed or implied. This includes but is not limited to a warranty of merchantability or fitness for a particular purpose. Product performance may vary depending on road conditions, traffic counts, weather and other related factors.

Credit Card Information:

Name on Card
Credit Card number
Billing Address from cc stmt
Exp date
3 Digit Code

PEOPLE HELPING PEOPLE IMPROVE THEIR ENVIRONMENT