

4	Austin - 10806 Hwy 620 N
	512-258-4101 FAX 512-258-2701
	San Antonio - 11210 IH35 N
	210-599-2325 FAX 210-599-1220
	Georgetown - 1209 IH35 N
	512-868-9900 FAX 512-869-7277
	San Marcos - 2501 IH35 S
	512-392-6246 FAX 512-392-6247

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PARTS

SERVICE

Buyboard #599-19

QUOTE / WORK ORDER

			QUOTE / W	ORK ORDER					
Invoice #			Salesman: MIKE			Date:	10/17/22		
Custome	rs Name:	City of Rou	nd Rock	_Customer Email:		mreynolds@	roundrocktex	as.c	<u>vor</u>
Adress:			City	: Round Rock	_State:	Texas	Zip:		
Phone:			Cell:		_	Fax:			
Year:	2023	Model:	3 Station	Make: Comfort of	of Homes	Serial #			
	Model or P	art #	Des	scription	Qty.	Price	Ar	nou	nt
3 Stati	on, 17' Handi	cap Restroom	+	troom trailer	1	\$ 97,155.00	\$		91,155.00
	•		Lowering	Trailer w/ ramp	1				
				num wheels	4				
			Utility ro	om with door	1				
			140 gal. w	ater tank/pump	1				
				ater heater	1				
				0BTU A/C	1				
				l warmer	3				
			· · · · · · · · ·	wheel chock	1				
			+	ctric jack	1				
				d urinal	1				
			upg. Singi	e cabinet vanity					
Tuesde	Carial #	_	_		Voor		Cub Total	Ф	01 155 00
Trade In	Serial #			Year:			Sub Total	Ф	91,155.00
	Make:	ay require brakes and	/ar ather safatic days		Color:		Less Trade Sub Total	Φ	91,155.00
•		purchased without.	or other salety devi	ces.			Tax	Ψ	91,100.00
we assume ii	io responsibility ii	purchased without.		Quote G	ood for	5 Day	License		
Other Ontic	ons Not Includ	led:		Quote 0	004 101 1	l	Title Fee		
outer opar	51.0 1 tot 11.0.00					Ro	ad & Bridge		
						4	cumentation	\$	80.00
							mp Tag Fee		5.00
**NOTE - A	ALL PRICING	SUBJECT TO C	HANGE WITHO	UT NOTICE DUE	ТО		Freight		
MANUFAC	TURE SURC	HARGES - THIS	INCLUDES SOI	LD UNITS ON ORI	DER**	State	e Inspection -	\$	7.00
						C	lean Air Fee		
GVWR:	Net	Carry:		Empty WT	:	Service/	Parts Ticket		
	•		-		-	-	Mail Plate		
Build Time:	to be determi	ned at time of ord	er			DOT Regi	stration Fee		
							Total	\$	91,247.00
Approve	d By:					Less Dow	n Payment		
PMT	CASH		CHECK	CC		В	alance Due	\$	91,247.00
					_	•	•		

Any change order after the order has been placed will have a \$75.00 fee applied. <u>DOWN PAYMENTS ON SPECIAL ORDERS ARE NON-REFUNDABLE</u>