



QUOTE
80028671

REMIT TO:
FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118
(361) 883-4358

SOURCE POS

WWW.FLEETPRIDE.COM

ANAHEIM CA 1901 E BALL RD (714) 956-9430

STORE NO. 714	SHIP LOC. ANA	INVOICE TYPE CHARGE SALE	INVOICE DATE 08/02/23	INVOICE NUMBER 80028671
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SOLD TO CITY OF GARDEN GROVE
11222 ACACIA PKWY
GARDEN GROVE CA 92840-5208
(714)-741-5068

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CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING DELIVERED	TERMS NET 30
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PURCHASE ORDER NO. QUOTE	REQUISITION/JOB NUMBER	ORDERED BY AUSTIN	ACCOUNT 715205	SALESMAN 7640
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QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	716	286171N	E-6 DUAL BRAKE VALVE (EA)	174.13	174.13
1	1	2400	17440	TOP COG GOLD LABEL V-BELTS (EA)	22.24	22.24
1	1	370	50972	STT LAMP, RED, 3-STUD P BIL TC (EA)	36.94	36.94
1	1	20	GC3030	COMB.BRAKE CHAMBER-GOLDSEAL 3030 (EA)	99.99	99.99
1	1	500	370003A	OIL BATH SEAL (EA)	48.15	48.15
1	1	500	380025A	OIL BATH SEAL (EA)	40.98	40.98
1	1	15	11-3400	RED/BLU 15' PWR GRIP COIL AIR W/40" LEAD (EA)	124.99	124.99
1	1	15	12-010	UNIVERSAL STRAIGHT MOUNT STD GLADHAND (EA)	6.97	6.97
				SALES TAX		48.52

BALANCE DUE \$602.91

Parts & Service	Freight	Taxes
\$554.39	\$.00	\$48.52

Terms and Conditions: By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"), available at <https://www.fleetpride.com/sale-terms-conditions/>. No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages or breach of any warranty are limited to the money received for the parts/labor. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

7140 ANA ANA_D12 FALVARADO 08/02/23 17.08.16 All Claims and returned goods MUST be accompanied by this bill.