

PARTS ORDER

DATE: 10/5/2022

PSSR Name:	Liz Price
Customer Name:	City of Columbus

Doppstadt
726.2 SA S/N 310

QTY.	PART NO.	DESCRIPTION		SELL (EA)	LINE TOTAL SELL
1	99620075022	Side Conveyor Complete		\$ 66,875.86	\$ 66,875.86
		with Hydraulics			\$ -
					\$ -
1		Freight		\$ 3,004.00	\$ 3,004.00
					\$ -
					\$ -
					\$ -
		ETA 22 Weeks			\$ -
					\$ -
					\$ -
					\$ -
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					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
ORDER TOTAL:					\$ 69,879.86

APPROVED: _____

DATE: _____