

Saturday, September 16, 2006

QUOTE NUMBER **7816**

Billing Address

Ballentine Ford Jaguar
 1305 North Second Street
 Ballentine, GA 56954-0001
 P:666-555-1212 F:666-444-2323

Shipping Address

Mr. Albert Edwards
 Attn:Service Department Manager
 2566 West End Circle
 Jamison, GA 56214

NEED BY

TERMS

CUSTOMER PO#

QUOTE #

09/21/2006

Net 30 0.00% 0
 DAYS

7816

Line	Item	Description	Unit	Qty	Shpd	Each	Total
Shop Lights							
1	238996	READY LIGHT WITH JUNCTION BOX	Each	8	0	64.90	519.20
2	2575-5000	SAFETY LITE 50' INCANDESCENT LIGHT REEL	Each	5	0	105.60	528.00
3	BAL 2510-008	50' ELECTRIC LIGHT CORD REEL	Each	2	0	88.65	177.30

Shop Lights Sub Total: \$1224.50

Hand Tools

4	ASS 2175	OIL FILTER WRENCH 74 MM	Each	6	0	19.30	115.80
5	AST 7112	CROWFOOT WRENCH SET SAE 12	Each	6	0	237.50	1425.00
6	AST 7115	CROWFOOT WRENCH SET METRIC	Each	6	0	315.80	1894.80

Hand Tools Sub Total: \$3435.60

SUB TOTAL: 4660.10
FREIGHT: 45.00
TAX: 329.36
TOTAL: \$ 5034.46

NOTES:

This quote is for the new West Side Service Center. Freight is estimated, actual freight determined at time of shipment.

PROPOSAL PREPARED BY **Roger Finance**

ACCEPTANCE OF PROPOSAL

The above prices, specifications and work are satisfactory and are hereby accepted. Payment will be made as outline above. Quote is Valid for 30 days. Delivery quoted is our best estimate at the time of this proposal. Please contact your Sales Representative for firm shipping information. All goods are quoted FOB Shipping Point unless noted otherwise. Federal, State and Local taxes may not included in this proposal and all applicable taxes will be added to the final invoice.

Total:\$5034.46

SIGNATURE _____

PRINTED NAME _____

DATE _____

PO# _____

CONTACT US AT 843.664.8989 FAX 843.664.8920

WE APPRECIATE THE OPPORTUNITY TO PROVIDE YOU OUR PRODUCTS AND SERVICES.