Docusign Envelope ID: C97D3130-AAC0-48D4-A97E-496E9818B601

Nationwide Trailers Tulsa

15051 East Admiral Place
Tulsa, OK 74116 US

Phone: (918) 346-6238 Fax: () -
Email: info@nationwidetrailers.com
Web site: www.nationwidetrailers.com

INVOICE

Invoice: 05-646819
Date: 8/1/2024

PO: 22500569
CustId: CITY OF BROKEN

Cust Email: dmarlow@brokenarrowok.gov
Phone: (918) 259-7000 x7372
Salesperson: dmoorejr
User: dmoorejr

Bill To:	Ship To:
City of Broken Arrow Blake Dampf 1700 West Detroit Broken Arrow, OK 74012 US	City of Broken Arrow US

Price of the trailer includes $1350 to transport trailer from NWT Des Moines to NWT Tulsa. This is a SALE PRICED TRAILER. If this particular trailer sells or the sale ends, the price quoted is null and void. A reserve can be placed on this trailer with a purchase order.

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
66038 / 20,000	**UN**	**PJ Trailers H5B20S2BTDK-TB05 Yr: 2024** **S/N: 4P51C2720R1407148** PJ - H5B20S2BTDK-TB05 Line Discount:	**1.0000**		**$17,150.00** ($3,945.00)	$3,945.00	**$13,205.00**
Doc	**MC**	**Document Fee**	**1.0000**		**$150.00**		**$150.00**
						Total:	**$13,355.00**

Totals

Sub Total:	**$13,355.00**
Total Tax:	**$0.00**
Invoice Total:	**$13,355.00**

Forms of Payment

Type	Description	Amount
Net 30	Customer Id: CITY OF BROKEN Remit Payment To: Nationwide Trailers, LLC 11811 N Frwy, STE 210 Houston, TX 77060	$13,355.00
	Total Forms of Payment:	**$13,355.00**

Balance Due On This Invoice: $13,355.00

Signed by:

Signature: Blake Dampf 8/16/2024

68A62966158241E...

All products sold by Nationwide Trailers are subject to the manufacture's warranty against defects in workmanship or materials. There are NO returns on electrical parts or special order items. There is a 15% restocking fee for all other returns made within the 30 day return period. Trailer sales are Final, No returns or exchanges. It is the owners responsibility to check couplers, lug nuts, dust caps,and tire pressures before/after each trip. See product owners manual for warranty documentation.

Thank you for your business.

BROKEN ARROW

PURCHASE ORDER

Fiscal Year 2025

PURCHASE ORDER DETAILS

Purchase Order Number	**22500569**
Purchase Order Date	**08/14/2024**
Department	**UTILITIES**

OUR P.O. # MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE

Bill To BILL
CITY OF BROKEN ARROW
ATTN: ACCOUNTS PAYABLE
P.O. BOX 610
BROKEN ARROW, OK 74013-0610

Ship To SHIP
1700 W DETROIT ST
ATTN: PURCHASING
BROKEN ARROW, OK 74012

Vendor 3533
NATIONWIDE TRAILERS, LLC
11811 NORTH FREEWAY STE 210
HOUSTON, TX 77060

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
918-346-6238		3533	12500477	Davidson-Zuniga, Jamey	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TRAILER 20,000 LB LOAD CAPACITY,10,000 AXLES, 24'LONG WITH 2" DOVE-1/2WOOD 1/2DIAMOND PLATE DECK-15,000 RAMPS 2 5/16 BULLDOG HITCH, 10" IBEAM CONSTRUCTION Ship Email: BAPurchasing@brokenarrowok.gov	1.0000	EACH	$13,205.0000	$13,205.00

Approver Name: Davidson-Zuniga, Jamey

Approval Date: 08/14/2024

Cynthia S. Arnold
AUTHORIZED SIGNATURE

Purchase Order Total **$13,205.00**

Requisition Entry [City of Broken Arrow, OK]

BC

Close | Search | Browse | Add | Update | Output | Print | Display | PDF | Save | ReadyForms | ReadyForms Delivery Definitions | Email | Schedule | 7 Attach | Switch Form | Line Items | Release | Ac

Requisition Entry [City of Broken Arrow, OK]

Vendor Information

Vendor: 3533 — Committed

Name: NATIONWIDE TRAILERS, LLC

PO mailing: 4 — NATIONWIDE TRAILERS, LLC

11811 NORTH FREEWAY STE 2

HOUSTON TX 77060

Delivery method: Print — Fax — E-Mail — E-Procurement

Remit: 1 — NATIONWIDE TRAILERS, LLC

Vendor/Sourcing Notes — Vendor Quotes (0)

Shipping Information

Ship to *: SHIP

1700 W DETROIT ST

ATTN: PURCHASING

BROKEN ARROW — OK

Email: BAPurchasing@brokenarrowok.gov

Reference

Line Items

Unit price	Freight	Disc %	Credit	Line Total	Contract	1st Project Account	1st GL Account
13,205.00000	0.00	0.00	0.00	13,205.00		E 2554070-2205400-570040 -	2205400 - 570040 -

Total amount: 13205.00

Workflow

My Approvals | Approve | Reject | Forward | Hold | Approvers

Conversion

Convert

Asterisk indicates that additional notes exist for the line item.

1 of 1