

MOHAWK LIFTS

Vendor: **MOHAWK LIFTS LLC**

PO Box 110, Amsterdam, NY 12010
Phone: 800-833-2006 Fax: 518-842-1289
Contact: Josh Fulton x 3500
Email: ifulton@mohawklifts.com



For purchase of Mohawk equipment using:

**Oklahoma State Contract #
SW0798**

Valid: 08/04/2023 - 03/31/2028

All quoted equipment has been Competitively Bid and Awarded and is Guaranteed Best Government Pricing. Freight Included @ No Charge.

CUSTOMER
Roger Stubbs
City of Broken Arrow
1700 W Detroit St, Broken Arrow, OK 74102
918-605-2429
rstubbs@brokenarrowok.gov

| QUOTE NUMBER | QUOTE DATE |
|------------------------|----------------------------------|
| BrokenArrow.vr77.73124 | 10/4/2024 |
| Freight Terms: | FOB Destination, Freight Prepaid |
| Payment Terms: | Net 45 |
| Lead Time: | Model Dependent |
| <i>Good Through:</i> | <i>October 26, 2024</i> |

***After Receipt of Completed Order - When applicable, includes signed quote, data sheets and receipt of required payment**

SUBTOTAL \$ 156 182.63

Sales Tax (if applicable) Add if Applicable

11

Credit Card Fee**

TOTAL \$ 156,182.63

1000

Click here for: [Mohawk W9: mohawklifts.com/w9](http://mohawklifts.com/w9) Payment/Wire Info: mohawklifts.com/payment

This quotation is subject to the terms and conditions noted on the following page

v7.25.23

TERMS AND CONDITIONS

- 1) This order is subject to the Terms and Conditions of Oklahoma State Contract #SW0798
- 2) A fork truck must be supplied at the offload site to unload the equipment from the freight carrier and, if applicable, for installation.
- 3) The Customer is responsible for inspecting all Products at the time of delivery and before signing the delivery receipt, freight bill, or bill of lading. Should the customer determine at the time of delivery that any items are damaged or missing the Customer must note the item, discrepancy, or condition on the delivery receipt, freight bill, or bill of lading. Mohawk is not responsible for missing or damaged products when the Customer has signed the delivery receipt, freight bill, or bill of lading in good condition. If equipment is refused at time of delivery or returned as undeliverable, shipping costs and restocking fees may apply. Standard commercial packaging applies.
- 4) Quoted installation does not include electrical hook-up or any concrete work which may be required. Electrical and any concrete work that may be required must be performed prior to installer's appointment date.
- 5) Quoted Installation does not include any unforeseen circumstances such as plumbing, electrical, in floor heat, rebar, steel structures, drain, or drain slopes in the existing floor. Installation price is subject to change if the lift is unable to be installed at the time of scheduled appointment, if the shop condition is not ready for installation (lack of adequate concrete, no electrical service, etc), or any other condition which would require additional return trips by the installer.
- 6) Price does not include Sales tax (unless applicable), duties, brokerage, or any other fees. Down Payments are Non-refundable.
- 7) Any and all permits, licenses, fees, etc. are the Customer's responsibility.
- 8) If installation cannot be performed at the time of delivery, then equipment must be paid within terms specified from invoice date. Installation charge to be paid when service is performed.

DUNS: 117797939 / CAGE CODE: 8VDK6 / UEI: F9QME4G11RT5 / FEIN: 85-3221959 / SMALL BUSINESS SAM REGISTERED

Quote# BrokenArrow.vr77.73124

v7.25.23

To place your order using this quotation, please fill in the following required information:

BILLING INFORMATION

Name: _____

Address: _____

Contact: _____

Phone: _____

Email: _____

Delivery Hours/Instructions: _____

SHIPPING INFORMATION

Name: _____

Address: _____

Contact: _____

Phone: _____

Email: _____

Same as
Billing

Authorized Buyers Name (PRINT)

Authorized Buyers Signature

Title

Date

Phone

Email

Remit orders to:

MOHAWK LIFTS LLC
PO Box 110, Amsterdam, NY 12010
ORDERS@MOHAWKLIFTS.COM

BUY ONCE. BUY RIGHT. BUY A MOHAWK!