

MOHAWK LIFTS

Vendor: **MOHAWK LIFTS LLC**

PO Box 110, Amsterdam, NY 12010

HUNTER@MOHAWKLIFTS.COM

Adrienne 518-842-1431 x 7777



HUNTER Engineering Company

For purchase of Hunter equipment using:

Oklahoma Contract #

SW0798

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

All quoted equipment has been Competitively Bid and Competitively Awarded on Oklahoma Contract # SW0798, and is Guaranteed Best government pricing. Freight, Installation, Training & Training Certificates Included @ No Charge. Financing is available

CUSTOMER
<p>City of Broken Arrow Maint 1700 W Detroit St Broken Arrow, OK 74012-3623 (918) 259-8371</p>

QUOTE NUMBER	QUOTE DATE
BrokenArrow.SWE12.120225	12/2/2025
Freight Terms:	FOB Destination, Prepaid
Payment Terms:	Net 45
Lead Time:	up to 90 Business Days ARO
Good Through:	December 22, 2025

PART #	DESCRIPTION	QTY	LIST PRICE	CONTRACT PRICE	TOTAL
SWE12	SmartWeight~ Elite Balancer- Includes touch screen interface, SmartWeight, eCal auto calibration, TPMS Specs, wheel lift, TDC laser. Cones/Collets and flange plates sold separately.☐	1	\$ 16,030.24	\$ 12,499.22	\$ 12,499.22
20-2765-1	BullsEye collet kit and front mounted storage for Touch balancers - Incl BullsEye collets, offset spacer 20-2711-1, 6" cup 175-392-1, storage 56-70-2, and bracket 14-1470-005. incl. w/RFE, compatible with SWT, HDE SWHN & SWE, NOT compatible with SWP	1	\$ 1,262.79	\$ 984.63	\$ 984.63
20-1207-1	Truck Cone Kit, Extra Large Truck Cone 192-92-2 and Plastic Spacer Ring 46-309-2	1	\$ 283.20	\$ 220.82	\$ 220.82
20-3358-1	Economy MD collet kit provides broad coverage for most medium duty applications. Does not handle the large 8 lug/8.7" bore found on some MD trucks. 20-2977-2 covers that application. Includes application chart for quick and easy adaptor look up.	1	\$ 1,337.07	\$ 1,042.55	\$ 1,042.55

[Click here for Mohawk Lifts LLC Form W9: mohawklifts.com/w9](https://mohawklifts.com/w9)

Subtotal \$ 14,747.22

Sales Tax (if applicable) \$ -

TOTAL \$ 14,747.22

NOTES:

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

KSC

v9.25

TERMS AND CONDITIONS

- 1) This order is subject to the standard terms and conditions of the above named contract and the corresponding master agreement, which are hereby incorporated by reference and accessible at www.govlifts.com.
- 2) The quoted prices have been competitively bid and awarded and are guaranteed to be the lowest government prices.
- 3) Electrical and compressed air connections to equipment are not included on this quotation. Any required concrete or electrical work is to be supplied by an outside contractor or the buyer and is not included in this quote.
- 4) All software pre-installed on, or subsequently released by Hunter for, Hunter equipment is licensed pursuant to the Hunter Engineering Company End User License Agreement ("EULA") accompanying such software. By placing an order for, purchasing, or using Hunter equipment, you acknowledge and agree to be legally bound by the EULA, which is hereby incorporated by reference.
- 5) Each party will agree to defend, hold harmless, and indemnify the other from any cost, loss, or damages of any type, including attorney fees, to the extent that they arise from the breach of the Agreement and/or willful misconduct or negligence.
- 6) The buyer 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 buyer determine at the time of delivery that any items are damaged or missing the buyer 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 buyer has signed the delivery receipt, freight bill, or bill of lading in good condition.
- 7) A fork truck must be supplied at the offload site to unload the equipment from the freight carriers and, if applicable, for installation.
- 8) Price does not include sales tax (unless applicable), duties, brokerage, or any other fees.
- 9) Any and all permits, licenses, fees, etc. are the buyers responsibility

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

KSC

BrokenArrow.SWE12.120225

v9.25

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

☐ Same as
Billing

BILLING INFORMATION

SHIPPING INFORMATION

Name: _____

Name: _____

Address: _____

Address: _____

Contact: _____

Contact: _____

Phone: _____

Phone: _____

Email: _____

Email: _____

Delivery Hours/Instructions: _____

Acknowledged and Accepted by:

Authorized Buyers Name (PRINT)

Authorized Buyers Signature

Title

Date

Phone

Email

Remit orders to:

MOHAWK LIFTS LLC

PO Box 110, Amsterdam, NY 12010

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