MOHAWK LIFTS

Vendor: MOHAWK LIFTS LLC

Phone:

PO Box 110, Amsterdam, NY 12010 800-833-2006 Fax: 518-842-1289

Contact: Jamie Dermody x 1500
Email: <u>jdermody@mohawklifts.com</u>

CUSTOMER

Christopher Linville

City of Aurora

60502

(630) 308-0566 linvillec@aurora.il.us For purchase of Mohawk equipment using:

Sourcewell Contract # 121223-MRL

#VALUE! Valid: 02/07/2024 - 02/12/2029

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

QUOTE NUMBER	QUOTE DATE				
Linville-818-041125-60502	4/11/2025				
Freight Terms:	FOB Destination, Freight Prepaid				
Payment Terms:	Net 30				
Lead Time:	Model Dependent				
Good Through:	April 26, 2025				

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Part Number	Description	Qty		List Price	Purchase Price		Total
MP-8180-A-0830	WIRELESS - 800 Series 18,000lb Capacity Mobile Column	8	\$	16,365.00	\$ 13,799.66	\$	110,397.30
MP-2300-A-801	Cross Beam Adapter - 800 Series (single)	2	\$	5,120.00	\$ 4,317.40	\$	8,634.80
Other	OTHER EQUIPMENT TO CONSIDER		\$	-	\$ -		
JS-000-G-801	High Reach Jackstand - 14,000lb (each) - (53 3/8" - 72 1/8")		\$	1,855.00	\$ 1,564.21		
JS-000-G-804	High Reach Jackstand - 20,000lb (each) - (49" - 83")		\$	2,415.00	\$ 2,036.43		
JS-000-G-803	Mid Reah Jackstand - 20,000lb (each) - (30"-52")		\$	1,755.00	\$ 1,479.89		
MP-2200-A-801	Forklift Adapter - 800 Series (15,000lb Capacity)		\$	7,640.00	\$ 6,442.37		
MP-2200-A-802	3rd Wheel (for Forklift Adapter) - 800 Series		\$	2,915.00	\$ 2,458.05		
MP-2200-A-803	Cab-Off Adapter - 800 Series (3,000 lb Capacity)		\$	3,860.00	\$ 3,254.92		
MP-2500-A-801	Front to Rear Bumper Adapter - 800 Series (18,000lb Capacity)		\$	3,860.00	\$ 3,254.92		
MP-2300-A-802	Crossbeam Adapter - 15" Riser Kit - 800 Series (1 pair)		\$	615.00	\$ 518.59		
MP-2300-A-803	Crossbeam Adapter - 19.5" Riser Kit - 800 Series (1 pair)		\$	615.00	\$ 518.59		
MP-2400-A-801	Snow Plow Adapter - 800 Series		\$	7,085.00	\$ 5,974.37		
*After Receipt of Completed Order - When applicable, includes signed quote, data sheets and receipt of required payment SUBTOTAL		SUBTOTAL	\$	119,032.10			
Sales Tax (if applicable)				Tax (if applicable)	_	Add if Applic.	
NOTES:				C	redit Card Fee**	<u> </u>	
					TOTAL	\$	119,032.10

lick here for: Mohawk W9: mohawklifts.com/w9

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

TERMS AND CONDITIONS

- 1) This order is subject to the Terms and Conditions of Sourcewell Contract #121223-MRL
- 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 Customers' 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

Linville-818-041125-60502 Quote#

V2.25.2

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

BILLING INFORMATION		SHIPPING INFORMATION	Same as
Name:	Name:		
Address:			
Contact:	Contact:		
Phone:			
Email:			
	nowledged and Accepted I		
Authorized Buyers Name (PRINT)		Authorized Buyers Signat	ture
Title		Date	
Phone	Domit orders to:	Email	

Remit orders to:

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

BUY ONCE. BUY RIGHT. BUY A MOHAWK!