

Quote

Order Confirmation

Invoice

Date:	8/8/2022
Invoice #	220808
Quote	
Confirmation	
Cash	
Charge	
Wire Transfer	
*Terms	

NORTEC USA

305 Freiburger Ave
Antigo, WI 54409
715-623-6300

e-mail: nortecusa@hotmail.com

Bill To: PO#

Company Name..... **City of West Allis**
Billing Address..... 6300 W. McGeoch Ave.
City, State, Zip Code.. West Allis, WI 53219
e-mail..... jhintzman@westalliswi.gov
Phone..... 414-302-8809
Contact Name..... Jonathan (Jon) Hintzman

Ship To:

Company Name..... **City of West Allis**
Billing Address..... 6300 W. McGeoch Ave.
City, State, Zip Code.. West Allis, WI 53219
e-mail..... jhintzman@westalliswi.gov
Phone..... 414-302-8809
Jonathan (Jon) Hintzman

DESCRIPTION

EACH

TOTAL

Flip Screen	Model	WL130	\$49,500.00
		Mesh Screen 1/2"	\$1,600.00
		Mesh Screen 1-1/2"	\$1,600.00
	JRB	Wheel Loader Mounting Quick Tatch	\$3,200.00
		Brush Kit	\$3,100.00
			\$59,000.00

Shipping... Apx. ~~\$3,000.00~~
TBD

Hose and Couplers Not Included