



841 Meacham Rd, Statesville, NC, 28677
 PHONE: 800-424-0422 FAX: 833-930-1124
 WQ-10172859



NEW!! WASTEQUIP MUNICIPAL FINANCE PROGRAM

Equipment loans/lines of credit at competitive rates*.

Up to 100% financing on new equipment purchases. Terms up to 10 years.

For details call: Will Kessler · Phone: 717-377-2312 · Email: wkessler@wastequip.com

*Financing subject to credit approval and other criteria, qualifications and restrictions established by Wastequip and third-party lenders. See the Wastequip Equipment Finance Application for further details.

Sell To:

Contact Name	Andrea Klopfenstein	Ship To Name	City of PeoriaIL
Bill To Name	City of PeoriaL	Ship To	419 Fulton St
Bill To	419 Fulton St Peoria, IL 61602-1217 USA		Peoria, IL 61602-1217 USA
Email	aklopfenstein@peoriagov.org		
Phone	(309) 494-8816		

Quote Information

Salesperson	Caryn Lasley	Created Date	10/30/2020
Salesperson Email	clasley@wastequip.com	Expiration Date	11/13/2020
Salesperson Phone	(270) 709-0687	Quote Number	WQ-10172859
			Please Reference Quote Number on all Purchase Orders

Sourcewell Number 2,383
 Sourcewell Member 10/31/2003
 Since

Sourcewell Address 419 Fulton St Ste 111
 Sourcewell Member City
 Type

Model	Product Description	Description	Quantity	Sales Price	Total Price
860A	Model 860A —Dome-Top Litter Container - 60 gallon w Gravity Latch —Dimensions: 28.25 l x 28.25 w x 48.75 h —Load Rating: 60G —CU FT: 22.51 —Ship Wt: 45 lbs	Standard Colors at no additional charge: (129) Graystone (200) Black (209) Blackstone (249) Sandstone (709) Bluestone (968) Greenstone	75.00	\$260.00	\$19,500.00
	— Graphic Application Charge - per application 1	Single Color 6-10" Graphic - side A Size, number of colors, and quantity purchased will determine cost of graphic Minimum order on graphics is 180 pcs *We will order enough with first order to cover the (50) cart purchase in 2020.	75.00	\$5.00	\$375.00



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----- Graphic Application Charge - per application 2	Single Color 6-10" Graphic - side B Size, number of colors, and quantity purchased will determine cost of graphic Minimum order on graphics is 180 pcs. *We will order enough with first order to cover the (50) cart purchase in 2020.	75.00	\$5.00	\$375.00
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Payment Terms	Net 30 Days if credit has been established	Subtotal	\$20,250.00
Shipping Terms	FOB Origin	Shipping	\$2,379.30
		Tax	\$0.00
		Grand Total	\$22,629.30

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Additional Information Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing, accepted delivery within 45 days of Order acceptance by Toter. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

Special Contract Information Sourcewell-Pricing & Product offerings are based on the Sourcewell Co-Operative Contract with Wastequip, LLC (#041217, eff. 7/7/17), and such Contract terms & conditions are incorporated herein by reference. Pricing & Product (& related) changes may occur at any time with proper documentation, & subject to Sourcewell approval; therefore, offerings may change without written prior notice. Wastequip Product Limited Warranties, Disclaimers, Limitation of Liability & Remedies, & Limited Warranty Provisions apply to all purchases thereunder.

Signatures

Accepted By: Andrea Klopfenstein
 Company Name: City of Peoria
 Date: December 21, 202
 Purchase Order: 20008230

Please Reference Quote Number on all Purchase Orders