



**ENVIRONMENTAL SALES · SERVICE · PARTS · RENTALS**  
 1085 HORIZON DR  
 FAIRFIELD CA 94533  
 (707) 422-2333 (707) 422-2444

Please Remit Payment to:  
**Owen Equipment Sales**  
 PO Box 30640  
 Los Angeles, CA 90030-0640  
 Federal ID No: 27-0306529  
**(800) 992-3656**

|                    |          |           |            |  |                  |               |                  |           |
|--------------------|----------|-----------|------------|--|------------------|---------------|------------------|-----------|
| Account#<br>C10092 | Work Ord | Brc<br>12 | Sls<br>335 | S A L E S O R D E R<br>E S T I M A T E | Date<br>12-12-23 | Time<br>13:53 | Order #<br>61759 | Page<br>1 |
|--------------------|----------|-----------|------------|--|------------------|---------------|------------------|-----------|

Sold To: 000  
 NEVADA COUNTY SANITATION  
 950 MAIDO AVE

Ship To:  
 NEVADA COUNTY SANITATION  
 950 MAIDO AVE

NEVADA CITY CA 95959 NEVADA CITY CA 95959  
 Ship Via TBD

|                     |                                  |                          |                                  |
|---------------------|----------------------------------|--------------------------|----------------------------------|
| Entered By<br>ingle | Customer Purchase Order<br>QUOTE | Customer Contact<br>JOSH | Ord Date<br>12-12-23             |
|                     | Equip ID                         | Customer Job #           | Customer Phone #<br>530.432.2997 |

| Ord | Ship | B/O | Mfg | Part Number | Description | Bin | Unit Price | UM | Extended |
|-----|------|-----|-----|-------------|-------------|-----|------------|----|----------|
|-----|------|-----|-----|-------------|-------------|-----|------------|----|----------|

Prices do not include any shipping charges

|   |   |   |     |       |                                |       |             |  |           |
|---|---|---|-----|-------|--------------------------------|-------|-------------|--|-----------|
| 1 | 1 | Y | VAC | 48737 | BLOWER, 821, CCW ROTATION      | ..... | 33,845.61EA |  | 33,845.61 |
| 1 | 1 | Y | VAC | 63169 | CYCLONE WELDMENT, BLOWER, 12GA | ..... | 6,120.88EA  |  | 6,120.88  |
|   |   |   | SR  |       | SERVICE RATE                   |       | 180.00      |  | 7,740.00  |
|   |   |   | SS  |       | SHOP SUPPLIES                  |       |             |  | 193.50    |
|   |   |   | ENV |       | ENVIRONMENTAL CHARGE - SHOP    |       |             |  | 150.00    |
|   |   |   | CA  |       | California Sales Tax           |       |             |  | 3,375.96  |

NO RETURNS WITHOUT RETURN GOODS AUTHORIZATION.  
 A RESTOCKING CHARGE OF 15 PERCENT WILL BE APPLIED ON ALL ITEMS ORDERED IN ERROR (20 PERCENT FOR SPECIAL ORDER PARTS).  
 NO REFUNDS ON RETURNS RECEIVED AFTER 180 DAYS FROM DATE OF SALE.

Total Amount **51,425.95**

Total Weight 0.0

SELLER EXPRESSLY DISCLAIMS ALL EXPRESS WARRANTIES ON PRODUCTS IT SELLS. ANY WARRANTY IS THAT OF THE MANUFACTURER ONLY AND NOT OF OWEN EQUIPMENT.

NO GOODS RETURNED WITHOUT RETURNED GOODS AUTHORIZATION. A RESTOCKING CHARGE OF 15% (20% FOR SPECIAL ORDERS) WILL BE APPLIED ON ITEMS ORDERED IN ERROR AND RETURNED WITHIN 30 DAYS.

PAYMENT TERMS:  
 PARTS INVOICES - NET 30 DAYS FROM DATE OF INVOICE  
 EQUIPMENT SALES & RENTAL INVOICES - NET 10 DAYS FROM DATE OF INVOICE. 1.5% FINANCE CHARGE PER MONTH (18% ANNUAL RATE),