



3400 E. AMERICAN AVE - FRESNO, CA 93725-9382 P.O. BOX 2747 - FRESNO, CA 93745-2747

PHONE: (559) 441-1122 FAX: (559) 441-0454

0	Invoice #
2/25/2019	Date
3:02 PM	Time

PO #:	
Document #:	3788
Due Date:	3/10/2019

Salesman:	Chris Elkins
Ship Via:	
Terms:	Net 10th

CITY OF	COALINGA	(05890)				
155 W DURIAN						
COALINGA CA 93210						
Contact:	ERIC DELE	ON				

	Ship To:
Wholegood Sales Order	

Item Number						Sales	Extended	Back	Drop
Description	Qty	Price	Amount	Disc	Subtotal	Tax	Amount	Order	Ship
FOLUDIAL OLIOTE:			•						

EQUIPMENT QUOTE:

1.00 \$33,499.00

\$33,499.00

0.00% \$33,499.00 \$2,671.55

\$36,170.55 0.0000

0

CASE DV23D T4 FINAL TANDEM ASPHALT COMPACTOR DRUM TYPE - DOUBLE DRUM DRIVE LEVER - RIGHT SIDE DRIVE LEVER DRUM ALIGNMENT - INLINE DRUM DRUM SCRAPPERS - FIXED DRUM SCRAPPER LOCKABLE CAP - LOACKABLE WATER CAP ROLLOVER PROTECTIVE STRUCTURE - FOLDABLE ROPS **ROTATING BEACAN - ROTATING BEACAN** 

SEAT BELT – 3" WIDE RETRACTABLE SEATBELT

Cash	Check/Check#	CC/CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

This offer to sell is good for a period of thirty days or less, if specified. Once accepted, it forms a binding sales agreement. There is no cooling-off period. Should you accept this offer in writing by executing this Wholegoood Sales Order, where indicated below, and later decide to cancel your purchase, Sequoia will make a good faith effort to cancel the order to purchase with the manufacturer. However, should Sequoia not be able to cancel the order with the manufacturer, then your deposit is only refundable after the subject equipment is sold to a third party. All costs incurred by Sequoia in connection with this equipment/transaction will be accounted for and deducted from your deposit once the subject equipment is sold to a third party. Any remaining funds from the deposit will then be returned to you.

Summary of Charges				
\$33,499.00	Taxable			
\$0.00	Non-Taxable			
\$33,499.00	Subtotal			
\$2,671.55	Sales Tax			
\$36,170.55	Total			
\$0.00	Amount Tendered			
\$0.00	Change Due			

		Exempt Tax Cert #:	
Customer Signature	Date	Expiration Date:	

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